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ANNUAL REPORTS OF THE

TOWN OF SEABROOK

NEW HAMPSHIRE

2000

For the Year Ending December 31st
As Compiled by the Town Officers

TOWN OFFICES - HOURS & TELEPHONE NUMBERS

Monday - Friday

OFFICE	HOURS	TELEPHONE
Selectmen	8:00 a.m. - 4:00 p.m.	474-3311
Town Manager	8:00 a.m. - 4:00 p.m.	474-3252
Town Clerk	9:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-3152
Tax Office	9:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-9881
Treasurer	9:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-3311
Appraiser	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-2966
Building & Health	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-3871
Beach Building Insp.	7:30 p.m. - 8:30 p.m. (Beach Precinct Building) Tuesdays and Thursdays	474-7029
Projects Office	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-5601
Welfare Office	8:00 a.m. - 12:30 p.m. 1:00 p.m. - 2:00 p.m.	474-8931

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ANNUAL REPORTS OF THE

TOWN OF SEABROOK

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31ST

2000

As Compiled by the Town Officers

Dedication to Charlotte Dow
(Feb. 16,1913 - Dec. 26, 2000)

Charlotte was a lifelong Seabrook resident. She was born right in town and not at a local hospital. In 1930 she attended Hampton Academy and High School, in 1932 Charlotte graduated from Keene Normal School. It was there she acquired the nickname "SHY" which she chose to use on her car license plate.

For over forty years Ms. Dow was best known as teacher. She lovingly taught several generations of families teaching at South School, Boyd School, Sanborn School and Seabrook Elementary School.

She was very supportive of community projects and proud of The Town of Seabrook. In 1962 Ms. Dow researched, wrote and had published a history booklet titled "A UNIT ON THE TOWN OF SEABROOK NEW HAMPSHIRE". She wanted the children of Seabrook to have a better insight into the history of their town.

She was an active member, holding many different offices of the Historical Society of Seabrook, American Legion Auxiliary, Grange, Friends of the Library, Rand Memorial Church, Seabrook P.T.A., Exeter Hospital Corporation, Hampton Alumni Association, Hampton Historic Society, Seabrook School Board Member, Bicentennial Commission, Y.W.C.A. Newburyport, Newburyport Horticultural Society, and Seabrook Recreation Commission.

Her hobbies were writing poetry. Many of her poems were published in local papers, most were given personally to friends. She would read books to help her unwind and also very much enjoyed traveling. After her retirement from teaching in 1975, oil painting became another hobby and there is at least one of her paintings hanging in every town building. She signed most of her paintings "Shy".

In 1993 at age 80, the Seabrook Police Association dedicated their "10th Anniversary Book" to her for being a good friend and supporter for many years.

Through the years Charlotte continued being the giving spirit she was. Ms. Dow was a true "Seabrooker", she very much enjoyed being part of and giving much to the town. Charlotte will be remembered as an icon of our town history and a very good friend to many, she will be sadly missed.

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TOWN OF SEABROOK
TOWN OFFICIALS - 2000

OFFICIALS - APPOINTED

Town Manager
E. Russell Bailey
Police Chief
Paul J. Cronin
Building Inspector/Health Officer
Robert S. Moore, CEO
Emergency Management Director
Joseph Titone
Welfare Agent
Deirdre Greene
Water and Sewer Superintendent
Warner B. Knowles
Department of Public Works
Mark S. Eaton (Resigned)
Appraiser
Scott Bartlett
Recreation Director
Sandra L. Beaudoin

OFFICIALS - ELECTED/APPOINTED

Representative to General Court	**Two Year Term**	
Benjamin Moore	Expiration Date..2003	Elected
Patricia O'Keefe	Expiration Date..2003	Elected
Diane Palermo	Expiration Date..2003	Elected
Selectmen and Assessors	**Three Year Term**	
Karen E. Knight	Expiration Date..2003	Elected
Asa H. Knowles, Jr.	Expiration Date..2002	Elected
Oliver L. Carter, Jr.	Expiration Date..2001	Elected
Tax Collector	**Three Year Term**	
Lillian Knowles	Expiration Date..2003	Elected
Town Clerk	**Three Year Term**	
Bonnie L. Fowler	Expiration Date..2002	Elected
Treasurer	**Three Year Term**	
Carol Perkins	Expiration Date..2002	Elected
Fire Chief	**Three Year Term**	
Martin Paul Janvrin	Expiration Date..2003	Elected
Constables	**One Year Term**	
Thomas S. Brown	Expiration Date..2001	Elected
Edward Cerasi	Expiration Date..2001	Elected
John L. Randall	Expiration Date..2001	Elected

Trustee of Trust Funds **Three Year Term**

Everett C. Strangman, Jr. . . . . .Expiration Date..2003..Elected
Gary K. Fowler . . . . . .Expiration Date..2002..Elected
Bruce G. Brown . . . . . .Expiration Date..2001..Elected

Moderator **Two Year Term**

Paul M. Kelley . . . . . .Expiration Date..2002..Elected
Virginia L. Small, Assistant Moderator . . . . . .Appointed
James Fuller, Assistant Moderator . . . . . .Appointed

Members of the Planning Board **Three Year Term**

Susan E. Foote . . . . . .Expiration Date..2003..Elected
Philip S. Stockbridge . . . . . .Expiration Date..2003..Elected
Paul Garand . . . . . .Expiration Date..2002..Elected
William E. Cox . . . . . .Expiration Date..2002..Elected
Robert Brown (Chairman) . . . . . .Expiration Date..2001..Elected
G. Keith Fowler . . . . . .Expiration Date..2001..Elected
Cybelle A. Fowler (Alternate) . . .Expiration Date..2001..Appointed
Michael J. Cawley (Alternate) . . .Expiration Date..2002..Appointed
Ivan Q. Eaton, Jr (Alternate) . . .Expiration Date..2002..Appointed
Richard Keefe (Alternate) . . . . .Expiration Date..2002..Appointed
Asa H. Knowles, Jr., Selectmen's Representative

Members of the Budget Committee **Three Year Term**

James S. Eaton . . . . . .Expiration Date..2003..Elected
Linwood Norton . . . . . .Expiration Date..2003..Elected
James Fuller (Chairman) . . . . . .Expiration Date..2002..Elected
Paula Wood (Vice Chair) . . . . . .Expiration Date..2002..Elected
Richard J. Keefe . . . . . .Expiration Date..2001..Elected
Richard Cooper . . . . . .Expiration Date..2001..Elected
Karen E. Knight, Selectmen’s Representative
Claire Littlefield, School Board's Representative
Thomas Pike, Beach Precinct's Representative

Board of Adjustments **Three Year Term**

Robert Lebold (Vice Chair). . . . .Expiration Date..2003..Appointed
Lucille J. Moulton . . . . . .Expiration Date..2003..Appointed
Clyde Eaton . . . . . .Expiration Date..2003..Appionted
Henry W. Therriault (Chairman) . .Expiration Date..2002..Appointed
Peter A. Fowler . . . . . .Expiration Date..2002..Appointed
William Cox . . . . . .Expiration Date..2001..Appointed

Park Commissioners **Three Year Term**

James A. Eaton . . . . . .Expiration Date..2003..Elected
Donald Welch . . . . . .Expiration Date..2002..Elected
Rosemary H. Fowler . . . . . .Expiration Date..2001..Elected

Supervisors of Check List **Six Year Term**

Gary K. Fowler . . . . . .Expiration Date..2006..Elected
Bruce G. Brown . . . . . .Expiration Date..2004..Elected
Richard Fowler . . . . . .Expiration Date..2002..Elected

Trustees of Library **Three Year Term**

Elizabeth A. Thibodeau . . . . . .Expiration Date..2003..Elected
Norman H. Brown . . . . . .Expiration Date..2002..Elected
Mark S. Eaton . . . . . .Expiration Date..2001..Elected

Seabrook Library

Elizabeth Heath, Director . . . . . Appointed
Joyce Frye, Library Assistant . . . . . Appointed
Anne Ferreira, Children's Librarian . . . . . Appointed
Suzanne Weinreich, Librarian . . . . . Appointed
Sharon Rafferty, Librarian . . . . . Appointed
Susie Husted, Reference Librarian . . . . . Appointed
Beverly Cunningham, Adult Services Librarian . . . . . Appointed

Pollution Control Committee

Bruce G. Brown . . . . . Appointed
Willard Boyle . . . . . Appointed
Ivan Q. Eaton, Sr.. . . . . Appointed
Lydia Gould . . . . . Appointed
Edward Maguire . . . . . Appointed
Priscilla Palazzo . . . . . Appointed
Scott Bartlett, Appraiser
Warner Knowles, Water/Sewer Superintendent
Robert Moore, Code Enforcement Officer

Solid Waste Management Committee

Donna Smith . . . . . Appointed
Richard Thurlow . . . . . Appointed
Richard Keefe . . . . . Appointed
Francis Defrates . . . . . Appointed
Suzanne Manzi . . . . . Appointed
Tracy Dow . . . . . Appointed
James Fuller. . . . . Appointed
Warner Knowles, Water/Sewer Superintendent

Conservation Commission

Henry H. Boyd, Jr.. . . . . .Expiration Date..2003..Appointed
Susan Foote (Chairman) . . . . . .Expiration Date..2002..Appointed
Jesse S. Fowler . . . . . .Expiration Date..2001..Appointed
James I. Fuller (Vice Chair) . . .Expiration Date..2001..Appointed
Michael R. Colin . . . . . .No Expiration Date.....Appointed
Anthony Dow, Jr.(Alternate) . . . .No Expiration Date.....Appointed

Citizens Petitioners Advisory Committee

Bruce Brown . . . . . Appointed
Eric N. Small . . . . . Appointed

Cable Franchise Committee

Tracy Dow . . . . . Appointed
Ivan Q. Eaton, Sr.. . . . . Appointed
Robert Tiffany . . . . . Appointed

Recreation Commission

Charlotte Dow . . . . . Deceased
Susan Foote . . . . . .Expiration Date..2003..Appointed
Shelly Carter (Member at Large) . .Expiration Date..2002..Appointed
Vernon Small (Chairman) . . . . . .Expiration Date..2001..Appointed
Salvatore Rubera (Alternate). . . .Expiration Date..2000..Appointed
Oliver L. Carter, Jr., Selectmen's Representative
Rosemary Fowler, Park Commissioner Representative

Fence Viewers

Bruce G. Brown . . . . . Appointed
Frederick Moulton, Jr.. . . . . Appointed
Warner Knowles . . . . . Appointed

Street Light Committee

E. Albert Weare . . . . . Appointed
Marion Kinlock . . . . . Appointed

Housing Authority

Richard E. Donahue . . . . . .Expiration Date..2004..Appointed
Oliver W. Fowler . . . . . .Expiration Date..2003..Appointed
Patricia O'Keefe . . . . . .Expiration Date..2003..Appointed
Paul Kelley . . . . . .Expiration Date..2002..Appointed
Frederick L. Moulton, Jr. . . . . .Expiration Date..2001..Appointed

Highway Safety Committee

Willard Boyle . . . . . Appointed
E. Albert Weare . . . . . Appointed
Paul Cronin, Police Department Representative

Scholarship Fund Committee

Everett Strangman, Jr.. . . . . .Expiration Date..2003..Appointed
Arnold Knowles . . . . . .Expiration Date..2002..Appointed
Vernon R. Small . . . . . .Expiration Date..2001..Appointed

Seabrook Beach Commissioners

Marion Kinlock . . . . . Elected
Richard Maguire . . . . . Elected
Thomas Pike . . . . . Elected

Seabrook Beach Officers

Henry Therriault (Moderator) . . . . . Elected
Maureen Essigman (Secretary) . . . . . Elected
John Lannon (Treasurer) . . . . . Elected
Jason Page (Building Inspector) . . . . . Appointed

Seabrook Beach Board of Adjustment

Francis Defrates . . . . . Appointed
John Lannon . . . . . Appointed
Claire Pollard . . . . . Appointed
John Therriault (Chairman) . . . . . Appointed
Patricia Vivenzio . . . . . Appointed

Ernest Emery (Alternate) . . . . . Appointed
Zoie Samaras (Alternate) . . . . . Appointed

Community Action (CAP)
Steven Thompson, Area Director

TOWN OF SEABROOK
FIRST PUBLIC SESSION
COMMUNITY CENTER
FEBRUARY 8, 2000

MEETING CALLED TO ORDER BY MODERATOR PAUL M. KELLEY AT 7:10 P.M.

MEETING WILL BE CONDUCTED UNDER KELLEYS RULES OF ORDER. EACH RULE WAS READ INDIVIDUALLY BY MODERATOR.

MODERATOR PAUL M. KELLEY INTRODUCED THE HEAD TABLE. PRESENT WERE TOWN CLERK, BONNIE LOU FOWLER, SELECTMEN ASA KNOWLES, OLIVER CARTER JR., TOWN MANAGER, E. RUSSELL BAILEY,AND TOWN ATTORNEY, GARY HOLMES.

SALUTE TO THE FLAG LED BY DONNA FULLER.

CANDIDATES PRESENT TO BE ON THE BALLOT FOR MARCH 14,2000 ELECTION WERE ASKED TO STAND AND GIVE THEIR NAMES AND POSITIONS THAT THEY FILED FOR SO THE AUDIENCE COULD ASK QUESTIONS AFTER THE MEETING WAS ADJOURNED.

THERE WASN'T A QUORUM PRESENT, THEREFORE NO ACTION WAS TAKEN ON ANY ARTICLES. ALL ARTICLES WERE READ AND DISCUSSED INDIVIDUALLY.

MOTION BY JAMES FULLER TO DISCUSS ARTICLES 46 AND 59 BEFORE GOING OVER ANY OTHER ARTICLES DUE TO LATENESS IN THE EVENING. SECOND BY RICHARD KEEFE.

MOTION BY JAMES FULLER TO ADJOURN AT 10:47 P.M., SECOND BY RICHARD KEEFE.

MEETING ADJOURNED.

SECOND PUBLIC SESSION
TOWN OF SEABROOK, NEW HAMPSHIRE
SEABROOK COMMUNITY CENTER
SEABROOK, NEW HAMPSHIRE
MARCH 14, 2000

MEETING CALLED TO ORDER BY MODERATOR PAUL M. KELLEY AY 7:00 AM. MOTION BY ELIZABETH A. THIBODEAU TO DISPENSE WITH READING OF ENTIRE WARRANT AT THIS TIME. SECOND BY JAMES FULLER ASSISTANT MODERATOR.

MOTION BY ELIZABETH A. THIBODEAU TO OPEN ABSENTEE BALLOTS AT 11:00 AM. SECOND BY JAMES FULLER ASSISTANT MODERATOR.

POLLS DECLARED CLOSED BY MODERATOR PAUL M. KELLEY AT 7:07 PM.

TOTAL NUMBER OF VOTERS ON CHECKLIST:	5961
TOTAL NUMBER OF ABSENTEE BALLOTS CAST:	245
TOTAL NUMBER OF VOTES CAST:	2059

ELECTION WORKERS

NELLIE BECKMAN
MINABELL BOWDEN
BRUCE BROWN II
ROBERT B. BROWN
SANDRA C. BROWN
WILLARD F. BOYLE
MARIE C. DEMARCO
DIANE EATON
APRIL FOWLER
GARY FOWLER
JUNE FOWLER
KEITH FOWLER
JAMES FULLER ASST. MOD.
LOIS LEWIS
CLAIRE LITTLEFIELD
JO-ANNE PAGE
VIRGINIA L. SMALL ASST. MOD.
SANDRA STRANGMAN
PHILA STURGIS

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
SEABROOK, NEW HAMPSHIRE
MARCH 14, 2000

SELECTMAN & ASSESSOR
THREE YEAR TERM VOTE FOR ONE

IVAN Q. EATON SR.	561
RICHARD J. KEEFE	135
KAREN E. KNIGHT	747
JON S. MOORE	501

_____(WRITE-IN)

MODERATOR
TWO YEAR TERM VOTE FOR ONE

PAUL M. KELLEY	1500

_____(WRITE-IN)

FIRE CHIEF
THREE YEAR TERM VOTE FOR ONE

GERALDINE BOLLETTIERO	119
GEORGE W. DOW	53
MARTIN PAUL JANVRIN	1134
KEITH A. SANBORN	656

_____(WRITE-IN)

TAX COLLECTOR
THREE YEAR TERM VOTE FOR ONE

JAMES D. FLYNN	290
LILLIAN L. KNOWLES	1649

_____(WRITE-IN)

SUPERVISOR OF THE CHECKLIST
SIX YEAR TERM VOTE FOR ONE

GARY K. FOWLER	1503

_____(WRITE-IN)

PARK COMMISSIONER
THREE YEAR TERM VOTE FOR ONE

JAMES A. EATON	715
SCOTT E. KNOWLES	475
GARY M. PITTS	596

_____(WRITE-IN)

PLANNING BOARD
THREE YEAR TERM VOTE FOR TWO

SUSAN E. FOOTE	1190
GARY M. PITTS	489
PHILIP R. STOCKBRIDGE	1128

_____(WRITE-IN)
_____(WRITE-IN)

BUDGET COMMITTEE
THREE YEAR TERM VOTE FOR TWO

JAMES S. EATON	981
JOHN W. GREENE	738
LINWOOD NORTON	808

_____(WRITE-IN)
_____(WRITE-IN)

TRUSTEE OF THE LIBRARY
THREE YEAR TERM VOTE FOR ONE

SUSAN E. FOOTE	603
ELIZABETH A. THIBODEAU	767
PAULA WOOD	478

_____(WRITE-IN)

TRUSTEE OF THE TRUST FUND
THREE YEAR TERM VOTE FOR ONE

EVERETT STRANGMAN JR.	1344

_____(WRITE-IN)

CONSTABLES
ONE YEAR TERM VOTE FOR THREE

THOMAS S. BROWN	1019
EDWARD M. CERASI	1049
EMMANUEL DEHARO	267
IVAN Q. EATON JR.	443
DENNIS B. SWEENEY	468
JOHN L. RANDALL	995

_____(WRITE-IN)
_____(WRITE-IN)
_____(WRITE-IN)

Article 1: To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Moderator for a term of two (2) years; one (1) Fire Chief for a term of three (3) years; one (1) Tax Collector for a term of three (3) years; two (2) members of the Budget Committee for a term of three (3) years; two (2) members of the Planning Board for a term of three (3) years; one (1) Park Commissioner for a term of three (3) years; one (1) Supervisor of Checklist for a term of six (6) years; one (1) Trustee of the Trust Funds for a term of three (3) years; three (3) Constables for a term of one (1) year; and one (1) Trustee of the Library for a term of three (3) years.

Article 2: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

A) adding the following to Article II:

Greenbelt: *A vegetative area in which no parking lots or buildings are permitted. The only permitted structures shall be utility poles, sidewalks, signs, bicycle paths, and access driveways.*

B) adding the following to Article VI Table 2 of the Zoning Ordinance:

	Zone 2
Minimum Width of Greenbelt Along Lafayette Road[5]	*20'*

C) adding the following footnote to Article VI Table 2:

[5]*Lafayette Road greenbelt shall be measured from the edge of the widest proposed right-of-way currently under consideration by the NH Department of Transportation.*

D) increasing the minimum setback for signs in Zones 2 & 3 from 10 feet to 15 feet (Article XI Table 3).

(Recommended by the Planning Board)

YES 1205 NO 451

Article 3: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

A) revising Article V, Table 1 as follows:

C*=Conditional Use - only permitted if granted by the Seabrook Planning Board*

	1	***2***	***2R***	***3***	***4***	***5***
Industrial	*N*	*N*	*N*	*P*	*N*	*N*
Industrial/Retail *as per Article VIII*	*N*	*P*	*N*	*C*	*N*	*N*

B) adding a new Article VIII as follows, and re-numbering subsequent articles:

Article VIII - Conditional Use Permits for Industrial/Retail Development

It is the policy of the Town of Seabrook to maximize employment opportunities in the town's Industrial District (Zone 3), and to reserve such industrial land for enterprises which generate the maximum number of high wage jobs. Accordingly, a Conditional Use Permit may be granted by the Planning Board to permit a combination of retail and industrial development in Zone 3 if the proposed development meets all of the following criteria:

-the retail and non-retail components of the proposed development are owned and operated by the same company;

-retail use does not exceed 25% of the buildings' floor area; and

-at least 75% of the products offered for sale are produced on-site.

Recommended by the Planning Board

YES 1016 NO 592

Article 4: To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

A) adding a new zoning district to Article III as follows:

Zone 5 (Harbor Commercial)

B) adding the following to Table 1 in Article V:

Permitted Land Uses

P = *Permitted* **S** = *Special Exception* – only permitted if granted by the Board of Adjustment **N** = *Not Permitted* **C** = *Conditional Use – only permitted if granted by the Planning Board*

	Zoning District					
	1	**2**	**2R**	**3**	**4**	**5**
Boat Charters & Excursions	N	N	N	N	N	P
Boating Supplies: retail sales	N	P	N	N	N	P
Fish & Shellfish: wholesale & retail sales	N	P	N	N	N	P
Fishing Equipment: fabrication, storage & repair	P	P	P	N	N	P
Marinas and Related Services, such as sail lofts, Boat brokerage, boat building & repair, retail boat & motor sales, boat storage, and boat refueling.	N	P	N	P	N	P
Offices for maritime activities	N	P	N	N	N	P
Residential						
Family Apartment						N
Mobile Home Park						N
Multi-Family Building (more than 2 dwellings)						N
Single Family Dwelling						P
Two Family Dwelling						N
Restaurants that do not have drive-up windows	N	P	N	N	N	P

C) adding a new column to Table 2 in Article VI, as follows:

Zoning District	**5** ***Harbor Commercial***
Minimum Lot Area *(in sq ft)*[1]	
With Municipal Sewer	*20,000*
No Municipal Sewer	*30,000*
Minimum Lot Area *(in sq ft)* ***for Two Dwelling Units***	*-*
Maximum # of Dwelling Buildings per lot	*1*
Maximum # of Dwelling Units per lot	*1*
Minimum Lot Dimensions[1]	
Road Frontage	*100′*
Average Depth & Width	*100′*
Minimum Setbacks[4]	
Front	*30′*

Side & Rear	*15'*
Side & Rear for sheds that are less than 100 sq ft	*2'*
From wetlands	*20'*
Maximum Height[3]	*35'*
Minimum % of Open Space	*25%*

D) amending the official Zoning Map as follows:

I) In the vicinity of 1 Cross Beach Road, designate approximately one acre of land as *Zone 1 Rural;*

II) In the vicinity of River Street, designate six parcels (Tax Map 23, Lots 2, 3, 4, 5, 52 & 53 as *Zone 5 Harbor Commercial;* and

III) In the vicinity of River Street, change the zoning district designation of four parcels (Tax Map 23, Lots 6, 48, 49 & 50) from *Zone 1 Rural* to *Zone 5 Harbor Commercial.*

(A map depicting these proposed zoning amendments is available for public inspection at the office of the Seabrook Town Clerk.)

Recommended by the Planning Board

YES 1009 NO 699

Article 5: To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by amending Article V Table I (Permitted Land Uses) by:

A) specifying "*Tattoo Establishment*" as a use that is not permitted in any district,

B) specifying "*Fireworks Sales*" as a use that is not permitted in any district, and

C) Adding the following to Article II Definitions:

Tattoo Establishment: *Any room or space where tattooing is practiced or where the business of tattooing is practiced or where the business of tattooing is conducted, or any part thereof*

Fireworks Sales: *The sale of fireworks as defined in NH RSA 160-B:1*

Recommended by the Planning Board

YES 1068 NO 672

Article 6: To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

A. Designating Article IX Section B of the Zoning Ordinance ("Junkyards") as Article X and re-numbering subsequent articles accordingly.

B. Adding the following to Article II of the Zoning Ordinance:

Motor Vehicle Re-Manufacturing: *The storage, dismantling, and re-assembly of motor vehicles within a building and as a subordinate accessory use to an authorized motor vehicle dealership or repair facility.*

C. Adding the following to Article V Table I of the Zoning Ordinance *Permitted Land Uses):*

	Zone					
	1	***2***	***2R***	***3***	***4***	***5***
Motor Vehicle Re-Manufacturing *provided that: 1) No more than 20 vehicles are stored on site at one time; and 2) all salvaged parts shall be used to repair vehicles on-site:*	*N*	*S*	*N*	*N*	*N*	*N*

Recommended by the Planning Board

YES 1106 NO 600

Article 7: To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by adding the following to the second footnote in Article VI Table 2: *"and 3) the second dwelling building is owner-occupied."*

Recommended by the Planning Board

YES 809 NO 563

Article 8: To see if the Town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

A) adding the following *to* Article V of the Zoning Ordinance (Permitted Uses):

	1	***2***	***2R***	***3***	***4***	***5***
School Bus Shelters	*S*	*S*	*S*	*S*	*N*	*S*

B) adding the following to Article VI of the Zoning Ordinance:

	1	***2***	***2R***	***3***	***4***	***5***
Minimum Setbacks						
School Bus Shelters:						
setback from roadway pavement	*8′*	*8′*	*8′*	*8′*	*-*	*8′*

setback from roadway intersections 20′ 20′ 20′ 20′ - 8′

Recommended by the Planning Board

YES 1122 NO 564

Article 9: To see if the town will vote to forgive repayment by the Seabrook Housing Authority of the $250,000.00 promissory note as approved under Article 40 of the 1983 Town Meeting. The selectmen recommend this action.

YES 718 NO 972

Article 10: Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling Fourteen Million Three Hundred Eighty-eight Thousand One Hundred Ninety-nine ($14,388,199.00) Dollars? Should this article be defeated, the operating budget shall be Fourteen Million One Hundred Eighty-eight Thousand Four Hundred Twenty-one ($14,188,421.00) Dollars, which is the same as last year, with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The selectmen and the budget committee recommend this appropriation.

YES 767 NO 877

Article 11: To see if the town will vote to authorize the board of selectmen to sell at public auction or by advertised sealed bids such town property as is no longer used by the town with sale conditional upon restrictions satisfactory to the town.

YES 1121 NO 509

Article 12: Shall we adopt the provisions of RSA 154:1, I (b), relative to the organization of the fire department in that the "fire chief be appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief." Said appointments to be based on qualifications set by recognized standards of the New Hampshire Fire Academy and a hiring process including an outside oral board of professional fire chiefs. This article to take effect one (1) year from passage. Should this article be voted in the affirmative, the term of office for the fire chief elected in 2000 shall expire in one (1) year.

YES 807 NO 857

Article 13: To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in

the matter of the Fact Finding between the Town of Seabrook and the Seabrook Supervisory Employee's Association dated January 4, 2000, which calls for the following increases in salary and benefits:

Year	Amount
2000	$22,750
2001	$20,977
2002	$25,208

And further, to raise and appropriate the sum of Twenty-two Thousand Seven Hundred Fifty ($22,750.00) Dollars for the fiscal year 2000. This bargaining unit did not have a contract for the years 1998 and 1999 and no pay raises were given to any of the covered employees during those two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 668 NO 1008

Article 14: To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Police Association dated January 3, 2000, which calls for the following increases in salary and benefits:

Year	Amount
1999	$62,632
2000	$112,645
2001	$26,128
2002	$26,780

and further, to raise and appropriate the sum of One Hundred Eighty-five Thousand Two Hundred Seventy-seven ($185,277.00) Dollars for the fiscal year 2000, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1999 and 2000. This bargaining unit did not have a contract for the years 1998 and 1999 and no pay raises were given to any of the covered employees during those two (2) years. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

YES 476 NO 1230

Article 15: To see if the Town of Seabrook will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Employee's Association dated December 31, 1999, which calls for the following increases in salary and benefits:

Year	Amount
1999	$ 8,377
2000	$72,311
2001	$65,998

2002 $68,127

And further, to raise and appropriate the sum of Eighty Thousand Six Hundred Eighty-eight ($80,688.00) Dollars for the fiscal year 2000 said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract years 1999 and 2000. This bargaining unit did not have a contract for the years 1998 and 1999 and no pay raises were given to any of the covered employees during those two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 592 NO 1105

Article 16: To see if the town will vote to raise and appropriate the sum of Forty-nine Thousand ($49,000.00) Dollars for the purpose of purchasing and equipping two (2) police cruisers, and to authorize the sale or trade-in of two (2) existing cruisers. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 795 NO 909

Article 17: To see if the town will vote to raise and appropriate the sum of Thirty-five Thousand ($35,000.00) Dollars for the purpose of purchasing and equipping one (1) pick-up truck with cover for the use of the animal control division and to authorize the sale or trade-in of the existing animal control van. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 764 NO 980

Article 18: To see if the town will vote to raise and appropriate the sum of Seventy Thousand Two Hundred Two ($70,202.00) Dollars for the cost of Seabrook's contribution to eighteen (18) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse as to each line item until the contributions are completed or in one (1) year. The selectmen recommend Sixty-nine Thousand Forty-two ($69,042.00) Dollars for this appropriation. The budget committee recommends Seventy Thousand Two Hundred Two ($70,202.00) Dollars for this appropriation. (Majority vote required.)

Human Service Agency	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	$ 2,000	$ 1,650	$1,650
AIDS Response of the Seacoast	2,500	2,500	2,500
American Red Cross	1,250	1,250	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500
Child & Family Services (Rockingham Counseling)	3,000	3,000	3,000
Community Diversions	2,160	0	2,160
Crossroads	4,500	3,100	3,100
Lamprey Health Care	3,000	2,800	2,800
Retired Senior Volunteers	1,300	1,300	1,300
Richie McFarland Children's Fund	1,650	1,650	1,650
Rockingham County Community Action	22,778	19,130	19,130
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers Big Sisters Of New Hampshire	1,000	1,000	0
Seacoast Healthnet	2,000	2,000	2,000
Seacoast Hospice	1,139	1,139	1,139
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses	18,000	13,277	13,277
Sexual Assault Support Services (Women's Resource Center)	1,517	1,517	1,517
	$81,523	$69,042	$70,202

YES 1258 NO 556

Article 19: To see if the town will vote to raise and appropriate the sum of Two Thousand ($2,000.00) Dollars to the Council on Aging to be used to continue the transportation program which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1506 NO 308

Article 20: To see if the town will vote to authorize the board of selectmen to establish a program for televising selectmen's and other local meetings and public information announcements through an agreement with the local cable company, and also, to raise and appropriate the sum of Thirty Thousand ($30,000.00) Dollars for the purpose of purchasing and installing the necessary cable television equipment and training personnel to operate it. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the televising program is implemented and the equipment is in operation or in two (2) years. The selectmen and the budget committee recommend

this appropriation. (Majority vote required.)

YES 804 NO 1004

Article 21: To see if the town will vote to raise and appropriate the sum of Five Thousand ($5,000.00) Dollars as the total cost to the town for the purpose of salt marsh restoration projects. The Five Thousand $5,000.00) Dollars will be used to obtain additional grants/ contributions for marshland restoration and protection under the direction of the conservation commission. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1113 NO 676

Article 22: To see if the town will vote to establish a town forest as provided by state RSA 31:110-113 and to designate the principal site of such forest to be the town owned land located on Route 107 known as the Town 107 well fields and noted on the town tax maps as: 1-1-0, 1-3-0. Such town forest to be managed by the conservation commission and any sub-committees created for the purpose of forest management as provided by RSA 31:12, II.

YES 1196 NO 578

Article 23: To see if the town will vote to raise and appropriate the sum of Three Thousand Five Hundred ($3,500.00) Dollars to develop a forestry management plan and initiate activities recommended in such plan, in accordance with RSA 31:113. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the plan is implemented or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 948 NO 777

Article 24: To see if the town will vote to raise and appropriate the sum of One Hundred Thousand ($100,000.00) Dollars for the purchase and installation of water meters. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the water meters are purchased and installed or in five (5) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 414 NO 1351

Article 25: To see if the town will vote to raise and appropriate the sum of Sixty-nine Thousand ($69,000.00) Dollars for the purpose of purchasing and implementing the final phase of a SCADA alarm and monitoring system for the water department. This system is

critical for the proper monitoring of the system to ensure proper pumping and chemical treatment. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the SCADA system is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1124 NO 616

Article 26: To see if the town will vote to raise and appropriate the sum of Sixty Thousand ($60,000.00) Dollars to be used to search and test for new sources of drinking water. This warrant is needed to ensure we continue pursuing new sources to maintain our water system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the searching and testing is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1189 NO 559

Article 27: To see if the town will vote to raise and appropriate the sum of Ten Thousand ($10,000.00) Dollars to be used for restoration of cemetery monuments within town cemeteries. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the restoration project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1021 NO 711

Article 28: To see if the town will vote to raise and appropriate the sum of Forty-seven Thousand Nine Hundred ($47,900.00) Dollars for the purpose of reshaping and paving Cross Beach Road. The work will consist of regrading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 575 NO 1151

Article 29: To see if the town will vote to raise and appropriate the sum of Eight Thousand ($8,000.00) Dollars for the purpose of a cleanup effort at the transfer station. The work will consist of removing debris, sifting material, paving, and setting a concrete container pad. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 864 NO 872

Article 30: To see if the town will vote to raise and

appropriate the sum of Twenty-seven Thousand Six Hundred Twenty-five ($27,625.00) Dollars for the purpose of grinding and paving the access road to the transfer station. The work will consist of grinding and paving the access road to the transfer station. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 646 NO 1077

Article 31: To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand ($24,000.00) Dollars for the purpose of paving Lower Collins Street. The work will consist of regrading and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 579 NO 1151

Article 32: To see if the town will vote to raise and appropriate the sum of Twenty-seven Thousand ($27,000.00) Dollars for the purpose of paving the parking lot area and irrigation installation at Governor Weare Park. The work will consist of paving, installing parking lot drainage, installing irrigation and painting parking lines. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 629 NO 1084

Article 33: To see if the town will vote to raise and appropriate the sum of Ten Thousand ($10,000.00) Dollars for the purpose of constructing a salt and sand storage bunker and converting the current storage to bays. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the salt/sand bunker is constructed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 794 NO 923

Article 34: To see if the town will vote to raise and appropriate the sum of Three Thousand Six Hundred ($3,600.00) Dollars for paving the back section of River Street. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 590 NO 1111

Article 35: To see if the town will vote to raise and appropriate the sum of Twenty-six Thousand $26,000.00) Dollars for the purpose of purchasing and equipping a 3/4 ton utility truck for the water department, and to trade or sell a 1989, 3/4 ton Dodge utility truck with 110,000+ mileage. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the utility truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 803 NO 932

Article 36: To see if the town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred ($14,500.00) Dollars to repair, resurface and reline the second one-half (1/2) of the existing parking lot areas at the Seabrook Community Center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 794 NO 931

Article 37: To see if the town will vote to raise and appropriate the sum of Sixty Thousand ($60,000.00) Dollars to remove and replace the current Community Center tar and gravel roof areas with a rubber membrane system, in order to repair and fix the remaining leaks. This would include approximately 16,000 square feet of roof area. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 990 NO 804

Article 38: To see if the town will vote to raise and appropriate the sum of One Hundred Thousand ($100,000.00) Dollars for the construction of sidewalks, specifically on Railroad Avenue and Centennial Street. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 798 NO 993

Article 39: To see if the town will vote to authorize the selectmen to sell a parcel of land at 636 Lafayette Road, owned by the town and described as Tax Assessor Map 8, Lot 50-0, to an abutter, Trinity United Church, value based on the average of three (3) independent appraisals. Net proceeds from the sale will be given to

the Seabrook Library trustees to be used for library purposes. A permanent plaque must be installed and maintained on the property by any and all future owners indicating it is the site of Seabrook's first library and who it was donated to the town by. The remaining terms of this transfer shall be negotiated by the selectmen.

YES 1097 NO 677

Article 40: To see if the town will vote to grant to Gordon W. Locke and Emily A. Locke a permanent easement to use, for ingress and egress, a certain area of land located off the southerly side of Ledge Road, so-called, and further described in Temporary Easement Deed recorded with the Rockingham County Registry of Deeds at Book 3430, Page 1581, as a "50' Wide Easement, 28,459 S.F." as shown on a plan entitled, "Proposed Easement for Right-of-Way Across Town of Seabrook Parcel at Ledge Road, Seabrook, N.H., Scale 1''=100'", dated April 28, 1999, by Gerrit Consulting Land Surveying-Site Planning. This grant of easement is conditioned on Gordon W. Locke and Emily A. Locke granting to the Town of Seabrook a permanent right-of-way access to town-owned backland property adjacent to existing water wells (Tax Map reference 3-25-0 and 3-28-0.

YES 1043 NO 699

Article 41: To see if the town will vote to raise and appropriate the sum of Ten Thousand ($10,000.00) Dollars for the purpose of implementing a program to assure uniform, visible numbering of all residences in order to assist emergency response personnel (i.e. police and fire). This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 974 NO 775

Article 42: To see if the town will vote to amend Chapter A268 of the Code of the Town of Seabrook - Public Landing - by substituting the term "personal watercraft (PWC)" in Chapter A268-5 and adding A268-5a, **Definition**, so that those sections read as follows and, upon adoption, to renumber the chapter appropriately:

A268.5. Personal Watercraft.

No person shall be allowed to launch personal watercraft from the boat ramp. In addition, no personal watercraft shall be allowed to land on any public beach area.

A268.5a. Definition

As used in this chapter, personal watercraft shall mean:

a. any water vehicle that uses an inboard motor powering a

water jet pump or a caged propeller as its primary source of motive power **and**

b. that is designed to be operated by a person sitting astride or standing or kneeling on the surface of the vehicle, regardless of the number of people it is designed to carry.

YES 1079 NO 654

Article 43: To see if the town will vote to amend Chapter 249 of the Code of the Town of Seabrook - Vehicles and Traffic - by adding a new subsection to Section 249-14 - General parking prohibitions - to read as follows and, upon adoption, to renumber the chapter appropriately:

D. By a vehicle that is over 30 feet in length and within 100 feet of an intersection.

YES 1035 NO 644

Article 44: To see if the town will vote to amend Chapter 249 of the Code of the Town of Seabrook - Vehicles and Traffic - by adding to Section 249-24 - Schedule V: Vehicle Weight Limits - Fowler's Court, with a maximum gross weight (pounds) of 22,000, along its entire length and, upon adoption, to reformat the chapter appropriately.

YES 997 NO 686

Article 45: To see if the town will vote to amend Chapter 249 of the Code of the Town of Seabrook - Vehicles and Traffic - by adding to Section 249-25 - Schedule VI: Parking prohibited at All Times - Old New Boston Road, on both sides, from the sewer pump station westerly to the gate and, upon adoption, to reformat the chapter appropriately.

YES 977 NO 675

Article 46: To see if the town will vote to amend Chapter 238 of the Code of the Town of Seabrook - Tattoo, Body Piercing, Branding and Permanent Make-up - by substituting the title of Article VII - Tattoo Establishment Noncompliance - with - Noncompliance - and expanding/clarifying the intent of the article to include any licensed business establishment and, more specifically, anyone engaged in body piercing, so that the article reads as follows and, upon adoption, to renumber the chapter appropriately:

238-20. Revocation of License

A. Any tattoo establishment licensed to operate in the Town and found to be in noncompliance of any of the requirements of this Chapter may have their license

revoked by the Health Officer or his/her duly authorized agent at the time of inspection. The Health Officer or his/her duly authorized agent may revoke a license by providing the holder of the license with a written description of the ways in which the license is in noncompliance of the requirements of this Chapter.

B. Any other licensed business establishment found to be engaged in body piercing in violation of Article II 238-3 D shall have their business license revoked by the Health Officer or his/her duly authorized agent who will provide the holder of the license with a written notice of revocation setting forth the basis for such revocation.

238-21. Penalties.

A. A first offense revocation of a license for a tattoo establishment shall be for a period of at least forty-eight (48) hours or until such time as the issues of noncompliance are brought into compliance. A re-inspection fee of Fifty Dollars ($50) shall be charged individually to all artists involved in the issues of noncompliance.

B. Any licensed tattoo establishment subsequently found to be in noncompliance of this Chapter for a second time and not operating under the intent of this Chapter shall have their license permanently revoked. Such revocations may be made by the Health Officer, his/her duly authorized agent and/or per order of the Board of Health and shall be the result of documentation of such noncompliance.

C. Any licensed tattoo establishment found to be in noncompliance of this Chapter for a second subsequent offense shall be guilty of a violation and fined One Hundred Dollars ($100) per day, per offense as allowable under NH RSA 31:39 III, effective August 9, 1983. If the court rules that the establishment may re-open upon compliance, a re-inspection fee shall be assessed.

D. Anyone found to be operating an unlicensed tattoo establishment in the Town shall be guilty of a violation and fined One Hundred Dollars ($100) per day, per offense as allowable under NH RSA 31:39 III. The establishment shall remain closed until all requirements of this Chapter are in compliance and a license has been issued.

E. A first offense revocation of a business license for a violation of Article II 238-3 D shall be for a period

of at least forty-eight (48) hours.

F. Any licensed business establishment subsequently found to be in violation of Article II 238-3 D for a second time shall have their business license permanently revoked. Such revocations may be made by the Health Officer, his/her duly authorized agent and/or per order of the Board of Health and shall be supported by documentation of such violation.

G. Any person, business owner, business manager, or business supervisor who violates or who allows to be violated, Article II 238-3 D shall be guilty of a violation and fined Five Hundred Dollars ($500) for a first offence and One Thousand Dollars ($1,000) for any such subsequent offense.

H. Appeals from any administrative decision to revoke a license(s) shall be made in writing to the Board of Health with a request for a public hearing.

I. None of the foregoing penalty provisions shall prevent the Town from pursuing all other remedies available to it under the law.

YES 917 NO 821

Article 47: To see if the town will vote to establish a non-capital reserve fund pursuant to RSA 35:1-c for the specific purpose of funding operational, personnel and other non-capital expenses of the town government. This shall be a non-lapsing account pursuant to RSA 32:7 II and may be funded either by transfers from surplus or by appropriations. This fund may be expended only for the above-stated purposes. This fund may not be expended for the repayment of loans or retirement of debt as defined by RSA 33:2.

YES 588 NO 884

Article 48: This is a non-binding warrant article to ascertain what the residents of Seabrook support in reference to funding of education: (Choose three (3) in order of preference.)

	FIRST	SECOND	THIRD
❑ Income Tax.	282	232	316
❑ Sales (Consumption) Tax.	204	352	350
❑ Video Gambling.	403	451	296
❑ Statewide Property Tax.	62	98	197
❑ Constitutional Amendment to nullify the Claremont decision and return to prior local taxation funding.	736	204	191

Article 49: To see if the town will vote to raise and appropriate the sum of One Hundred Ten Thousand ($110,000.00) Dollars for the replacement of water main, hydrants, valves and other accessories along Route 1 due to widening of the highway. A portion of this cost will be reimbursed by the New Hampshire Department of Transportation. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1105 NO 630

Article 50: To see if the town will vote to raise and appropriate the sum of Ten Thousand ($10,000.00) Dollars to determine the best methodology to maintain all town records and to initiate a new storage system. The law requires that certain documents be kept forever which requires some type of conversion to a non-paper storage. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 958 NO 759

Article 51: To see if the town will vote to raise and appropriate the sum of Twenty Thousand ($20,000.00) Dollars for the purchase of 4+ acres of land that abuts well #5 and the True Road well fields. This land will be explored for the development of additional water sources and for the protection of our existing water supply. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1269 NO 476

Article 52: To see if the town will vote to raise and appropriate the sum of Eighty Thousand ($80,000.00) Dollars to fund legal costs and a consultant/lobbyist to help fight the new statewide property tax both in the courts and legislature; and also, to promote alternative methods that are more equitable and fair. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1199 NO 529

Article 53: Shall we delegate the duties and responsibilities of the cemetery trustees to the board of selectmen? (Majority vote required).

YES 749 NO 937

Article 54: On petition of Esther Tanoian and twenty-four (24) other legal voters of the town: "To see if the Town of Seabrook will vote to raise and appropriate the sum of Two Thousand Four Hundred Thirty ($2,430.00) Dollars for the purpose of defraying the cost of services provided to the Town of Seabrook and its residents by Seacoast Big Brothers Big Sisters of New Hampshire." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation. (Majority vote required).

YES 742 NO 978

Article 55: On petition of Nellie S. Beckman and forty-nine (49) other legal voters of the town: "To raise and appropriate the sum of Twenty-three Thousand ($23,000.00) Dollars to paint and make repairs to the Old South Meeting House (Seabrook's town hall from 1768 to 1954) on Route 1. This will be a non-lapsing account per RSA 32:3, VI, and will not lapse until the above painting and repairs are completed or in five years, whichever is less." The selectmen and the budget committee recommend this appropriation.

YES 916 NO 811

Article 56 : On petition of Howard J. Brown, Sr., and 31 other legal voters of the town: "To see if [the] town will vote to sell to Howard J. Brown, Sr., by selectmen's deed for non-payment of taxes against Brenda Wright (Brown) Heirs, and being described as Lot 98, Map 8, on Lafayette Road of the Town of Seabrook's official assessing maps, and that said title to the property be conveyed to Howard J. Brown, Sr., upon payment of all unpaid taxes and cost to the Town of Seabrook, N.H."

YES 916 NO 816

Article 57: On petition of Asa H. Knowles, Jr., and thirty (30) other legal voters of the town: "Are you in favor of a revaluation of the Town Property Assessments?"

YES 816 NO 883

Article 58: On petition of Karen E. Knight and one hundred forty-nine (149) other legal voters of the town of Seabrook: "Are you in favor of increasing the board of selectmen to 5 members? Pursuant to RSA 656:13."

YES 768 NO 999

Article 59: On petition of John Difeo and sixty-nine (69) other

legal voters of the Town of Seabrook to see if the town will vote to:

1. Delete all references to body piercing from Chapter 238 of the Seabrook Ordinances; and

2. Enact and adopt the following new section as Chapter 238-A or as otherwise designated by the Selectmen:

Body Piercing Town of Seabrook, N.H.

(The full text of this article is contained in the Town Warrant and is posted at the Town Hall and this voting place, and provides for a change in the current ordinance so as to allow body piercing in approved and licensed facilities by body piercing artists certified by the local Board of Health.)

YES 772 NO 998

TOWN OF SEABROOK
SELECTMEN'S MEETING ROOM
RECOUNT OF CONSTABLE'S RACE
MARCH 27, 2000
9:00 AM

BOARD OF RECOUNT: Moderator: Paul M. Kelley
Asst. Moderator: James Fuller

Selectmen: Oliver Carter, Jr.
Asa Knowles, Jr.
Karen Knight

Deputy Town Clerk: Melba R. Beckman-Tilton

Paul M. Kelley, Moderator, called recount to order at 9:20 a.m. He continued with the reading of the procedures for recount.

Ivan Q. Eaton, Jr. requested the recount for constable.

The Board of Recount and Ivan Q. Eaton, Jr. examined all ballot boxes and found them properly sealed from election. The school ballot boxes and the town boxes were separated. Any unused ballots were removed from the table. All remaining ballot boxes were unsealed and separated by pages.

Voted by Recount Board to combine all candidate pages together and keep all article pages separate.

Moderator Paul Kelley announced the results.

RESULTS OF CONSTABLE'S RACE

	ELECTION RESULTS	RECOUNT RESULTS
THOMAS S. BROWN	1019	1014
EDWARD M. CERASI	1049	1039
EMMANUEL J. DEHARO	267	266
IVAN Q. EATON, JR.	443	446
DENNIS B. SWEENEY	468	459
JOHN L. RANDALL	995	977

Meeting was adjourned at 12:30 p.m.
Moderator Paul M. Kelley and Selectmen Oliver Cater, Jr resealed the ballots.

PRIMARY - SEPTEMBER 12, 2000
COMMUNITY CENTER
99 LAFAYETTE ROAD
SEABROOK, NEW HAMPSHIRE

The Meeting was called to order by Moderator Paul C. Kelley, At 7:00am. Motion by Elizabeth A. Thibodeau to suspend reading of the warrant in full. Seconded by Diane Eaton.

Motion by Elizabeth A. Thibodeau to open absentee ballots at 11:00am Seconded by Diane Eaton. Absentee Ballots were opened by Moderator Paul C. Kelley and Town Clerk Bonnie L.Fowler. There was a total of 21 absentee ballots counted and completed at 11:25 am.

The polls were declared closed by Moderator Paul C. Kelley at 7:00pm. Seconded by Jo-Anne Page.

TOTAL VOTES CAST: 849 TOTAL OF REGISTERED VOTERS: 6079

ELECTION WORKERS

Paul C. Kelley Moderator
Nellie Beckman
Heather Bibaud
Bruce G. Brown II
Margaret Campanella
Diane L. Eaton
Sandra Strangman
Phila J. Sturgis
Elizabeth A. Thibodeau
Virginia L. Small Asst. Mod.
June E.A. Fowler
Lois Lewis
Jo-Anne Page
Ann D. Roby
Edith M. Follansbee
April Fowler
Cybelle Fowler

A True Copy Attest:

Bonnie L. Fowler September 14, 2000

SEABROOK GENERAL ELECTION
NOVEMBER 7, 2000
SEABROOK COMMUNITY CENTER
SEABROOK, N.H.

Meeting called to order by Moderator Paul M. Kelley at 7:00 AM. Warrant read and polls declared open at 7:02AM.

Motion by Elizabeth Thibodeau to open Absentee Ballots at 10:00AM. Seconded by Jo-anne Page.

Absentee Ballots processed at 10:00AM. Completed at 12:05PM. 259 Absentee Voters.

Polls declared closed at 7:00PM, by Moderator, Paul M. Kelley.

Total Votes Cast 3588.

Counting of ballots completed at 9:45PM.

ELECTION WORKERS

Nellie Beckman
Heather Bibaud
Minabell Bowden
Bruce G. Brown II
Margaret Campanella
Diane Eaton
Pauline Eaton
Edith M. Follansbee
G. Keith Fowler II
Gary K. Fowler
June Fowler
Lois Lewis
Claire L. Littlefield
Alice A. Moore
Jo-Anne Page
Virginia L. Small
Sandra Strangman
Charolotte Sturgis
Phila Sturgis
Elizabeth Thibodeau

TOWN OF SEABROOK
SPECIAL ELECTION UNION CONTRACTS (COST OF LIVING RAISES)
SEABROOK COMMUNITY CENTER
FIRST SESSION
NOVEMBER 9, 2000

MEETING CALLED TO ORDER BY MODERATOR PAUL M. KELLEY AT 7:05 PM.

MODERATOR PAUL M. KELLEY INTRODUCED THE HEAD TABLE. PRESENT WERE TOWN CLERK, BONNIE L. FOWLER, SELECTMEN ASA KNOWLES JR., OLIVER CARTER JR, SELECT PERSON KAREN KNIGHT, TOWN MANAGER E. RUSSELL BAILEY, ATTORNEY GARY HOLMES, AND ATTORNEY JOHN SIMMONS.

SALUTE TO THE FLAG LED BY MODERATOR PAUL M. KELLEY.

ARTICLES READ BY MODERATOR PAUL M. KELLEY WITH LITTLE DISCUSSION.

THERE WAS NOT A QUORUM PRESENT, THEREFORE NO ACTION COULD BE TAKEN ON ANY ARTICLES.

MOTION BY JAMES FULLER TO ADJOURN AND SECONED BY ELIZABETH THIBODEAU.

MEETING ADJOURNED AT 7:21 PM.

TOWN OF SEABROOK
SECOND PUBLIC SESSION
SPECIAL TOWN MEETING
COST OF LIVING RAISES FOR 4 TOWN UNIONS
SEABROOK COMMUNITY CENTER
DECEMBER 12, 2000

MEETING CALLED TO ORDER BY PAUL M. KELLEY MODERATOR AT 7:00 AM.

MOTION BY ELIZABETH A. THIBODEAU TO DISPENSE READING OF THE WARRANT. SECOND BY RICHARD FOWLER.

ABSENTEE BALLOTS OPENED AT 1:00 PM BY MODERATOR PAUL M. KELLEY, ASST. MODERATOR VIRGINIA L. SMALL AND TOWN CLERK BONNIE L. FOWLER. ABSENTEE BALLOTS WERE FINISHED AT 1:34 PM. THERE WAS A TOTAL OF 54 ABSENTEE BALLOTS COUNTED.

POLLS DECLARED CLOSED AT 7 PM BY MODERATOR PAUL M. KELLEY.

TOTAL NUMBER OF VOTERS ON CHECKLIST:	6469
TOTAL NUMBER OF ABSENTEE BALLOTS CAST:	54
TOTAL NUMBER OF VOTES CAST:	738

ELECTION WORKERS

NELLIE BECKMAN	ALICE A. MOORE
MINABELL BOWDEN	JO-ANNE PAGE
BRUCE BROWN II	ANN ROBY
MARGARET A. CAMPANELLA	VIRGINIA L. SMALL
VICKY L. FELCH	SANDRA STRANGMAN
APRIL FOWLER	PHILA STURGIS
LOIS LEWIS	ELIZABETH THIBODEAU

Article 1: To see if the town will vote to ratify and confirm the financial terms of the collective bargaining agreement reached April 21, 2000, between the Board of Selectmen and the Seabrook Supervisory Employee Association (SSEA), which calls for a Forty-two Thousand One Hundred Eleven ($42,111.00) Dollar increase in salaries for the fiscal years 1998, 1999 and 2000, and a Twenty Thousand Five Hundred Ninety-four ($20,594.00) Dollar increase in salaries for the fiscal year 2001; and further to raise and appropriate the sum of Fourteen Thousand Seven Hundred Thirteen ($14,713.00) Dollars for the

contract year 1998; to raise and appropriate the sum of Eleven Thousand Two Hundred Twenty-three ($11,223.00) Dollars for the contract year 1999; and to raise and appropriate the sum of Sixteen Thousand One Hundred Seventy-five (16,175.00) Dollars for the contract year 2000, for a total appropriation of **Forty-two Thousand One Hundred Eleven ($42,111.00) Dollars** for the fiscal year 2000. (The above increases are based on the Social Security cost of living and are not compounded from year to year.) The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 464 NO 265

Article 2: To see if the town will vote to ratify and confirm the financial terms of the collective bargaining agreement reached April 21, 2000, between the Board of Selectmen and the Seabrook Employees' Association (SEA), which calls for a One Hundred Thousand Eight Hundred Three ($100,803.00) Dollar increase in salaries for the fiscal years 1998, 1999 and 2000, and a Forty-nine Thousand Two Hundred Ninety-five ($49,295.00) Dollar increase in salaries for the fiscal year 2001; and further to raise and appropriate the sum of Thirty-three Thousand Nine Hundred Thirty ($33,930.00) Dollars for the contract year 1998; to raise and appropriate the sum of Twenty-six Thousand Seven Hundred Ninety-six ($26,796.00) Dollars for the contract year 1999; and to raise and appropriate the sum of Forty Thousand Seventy ($40,077.00) Dollars for the contract year 2000, for a total appropriation of **One Hundred Thousand Eight Hundred Three ($100,803.00) Dollars** for the fiscal year 2000. (The above increases are based on the Social Security cost of living and are not compounded from year to year.) The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 518 NO 213

Article 3: To see if the town will vote to ratify and confirm the financial terms of the collective bargaining agreement reached April 21, 2000, between the Board of Selectmen and the Seabrook Permanent Fire Fighters; Association (SPFFA), which calls for a Thirty-seven Thousand Seven Hundred Seventy-two ($37.772.00) Dollar increase in salaries for the fiscal years 1999 and 2000, and a Twenty-seven Thousand Eight Hundred Fifty-three ($27,853) Dollar increase in salaries for the fiscal year 2001; and further to raise and appropriate the sum of Fifteen Thousand Nine Hundred Ninety-nine Dollars and Fifty Cents ($15,999.50) for the contract year 1999; and to raise and appropriate the sum of Twenty-one Thousand Seven Hundred Seventy-two Dollars and Fifty Cents ($21,772.50) for the contract year 2000, for a total appropriation of **Thirty-seven Thousand Seven Hundred Seventy-two ($37,772.00) Dollars** for the fiscal year 2000. (The above increases are based on the Social Security cost of living and are not compounded from year to year.) The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 466 NO 259

Article 4: To see if the town will vote to ratify and confirm the financial terms of the collective bargaining agreement reached April 21, 2000, between the Board of Selectmen and the Seabrook Police Association (SPA), which calls for a Seventy-nine Thousand Seven Hundred Forty-three ($79,743.00.00) Dollar increase in salaries for the fiscal years 1998, 1999 and 2000, and a Thirty-one Thousand Seven Hundred Nine ($31,709.00) Dollar increase in salaries for the fiscal year 2001; and further to raise and appropriate the sum of Thirty-three Thousand Seventy-seven Dollars and Sixty-seven Cents ($33,077.67) for the contract year 1998; to raise and appropriate the sum of Eighteen Thousand Six Hundred Twenty-seven Dollars and Sixty-six Cents ($18,627.66) for the contract year 1999; and to raise and appropriate the sum of Twenty-eight Thousand Thirty-seven Dollars and Sixty-seven Cents ($28.037.67) for the contract year 2000, for a total appropriation of **Seventy-nine Thousand Seven Hundred Forty-three ($79,743.00) Dollars** for the fiscal year 2000. (The above increases are based on the Social Security cost of living and are not compounded from year to year.) The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 463 NO 264

PROPERTY OWNED BY THE TOWN
WHICH WAS ACQUIRED THROUGH TAX COLLECTOR'S DEED

TAXES TO:	DESCRIPTION:
Anderson, A.J.	4.5 acres of marsh land
Bagley, Effie	1 acre of Fowler Marsh Land
Beckman, Hiram G.	Cross Beach
Brewster, Charles hrs	7 acres of Tilton Land
Brown, Lowell	Land off Railroad Ave
Charles, Thomas est	Eaton Land
Chase, Charles P. hrs	2 acres of marsh land
Chase, George hrs	1/3 interest in the following properties: 1 acre of Chase Land 4 acres Chase & Pike Land, 1 acre of Felch Stump Land, 3 acres of Eaton Homestead, 3.5 acres Dow's Island Twombley Land
Chase, Josiah hrs	Flats
Chase, J. Smith hrs	Gove land
Chase, Mary J.	3.5 acres of marsh land Maplot# 26-36-0
Clark, Walter	Parcel of Land
Comley, Joseph hrs	7 acres of marsh land
Connor, Ellen est	3.5 acres Stump & Wood Land
Dagget, Phillip or Phyllis	Land on River St
Delong, Joseph	4.5 acres of marsh land
Dow, Albert hrs	Marsh land
Dow, William hrs	1 acre of marsh land
Eaton, Clarence	Land on Rte 286
Eaton	Land off South Main St
Eaton, Seneca hrs	.5 acre off Blackwater River
Evans, Harry	9 acres of marsh land 10 acres of marsh land 4 acres of marsh land
Evans, Jerome hrs	Evans stump & pond (woodland)
Felch, George E hrs	1.5 acre of marsh land
Felch, Myron B hrs	.75 acre of marsh land Walton Rd ext, .5 acre marsh land off Mill Creek, 3 acres marsh land off Black Water River & Martin Slough Creek Maplot# 26-51-0, 26-52-0, 26-53-0

Town Acquired Land - Continued

Flannagan, Albert	Lot 52 Seabrook Beach
Fogg, Newell & Harriett	Stump land
Fowler, Wilard est	Marsh land
Goodall, Dr E.B.	5 acres of Perkins Woodland
Gove, Benjamin, hrs	3 acres of Gove marsh land
Gove, Edward N & Sylvia C	1/8 acre of Walton Flatts, 1/2 acre of Gove Flatts Maplot# 26-60-0
Gynan, Andrew hrs	8 acres of Beckman wood land, 3.5 acres of rock marsh
Gynan, Herbert hrs	Land on River Street
Hodgekins, Julie	7 acres of Collins woodland, 4.5 acres sprout land
Janvrin, Charles hrs	2.5 acres of Joy marsh, 2 acres of flats
Janvrin, John	Land off Rte 286
Joy, Benjamin	Folly Mill Woods lots
Knowles, Wallace hrs	Marsh land
Lamprey, Chyarles W.A. hrs	1.5 Tract land
Larnard, Dennis	7 acres of Collins Wood land, 4.5 acres of sprout land
Locke, George hrs	.5 acre of stump land
Merrill, Albert	3 acres of tract land
Moody, John	.5 acre of marsh land
Morrill, Walter hrs	12 acres of marsh land
Pearson, Edmund	Land south side of Rocks Rd
Perkins, Charles hrs	5.7 acres off South Main St
Perkins, Ed hrs	4 acres of marsh land
Pike, George D. hrs	4 acres of Gove marsh land
Rowell, Charles hrs	12 acres of Cross Beach Land
Sanborn, Theophilus Jr.	8 acres marshland 26-73-0, 6 acres of marshland 27-74-0, 4 acres of marshland 26-75-0, 10 acres of marshland 26-76-0
Shattler, Berry	2 acres of marsh land, 4 acres of marsh land
Short, Ruby	9 pieces of land
Sibley, Susan hrs	3-2 acres of marsh land

Town Acquired Land - Continued

Smith, Emily	1 acre of Joy wood land, 1.5 acre of Lock Tillage, 3 acres Gillis Land, Roak Land, .5 acre of Cross Land
Smith, Jacob hrs	1 acre of Boynton Land
Smith, James hrs	.5 acre of wood land, 2 acres Dow land, 1/4 acre stump land
Smith, Madeline	4 acres of Smith Stump Land, B. Chase land, 2.5 acres Pettengill Stump Land, 1.5 acres of tillage land
Steven, Elbridge	Marsh & Spreading Place
Stratham, Hardward	Wood land
Sullivan, Charles	.75 acre of land
Tilton, Joseph hrs	4 acres of marsh land
Thurlow, Ethel	3 acres of Dow Wood land, .5 acre of marsh land, 2.5 acres of marsh land
Towle, Howard	2.5 acres of marsh land, 4 pieces of Tilton marsh land totalling 4 acres
Unknown Owner	Land on Rte 286 next to the Lamott Property
Walton, George estate of	Land
Walton, John N hrs	Marsh land
Walton, Theresa estate of	Marsh land
Walton, William H estate of	Marsh land & Philbrick land
Willey	Land off Main St behind F. Eaton's Property
Weare, George O	Marsh land
Wright, Brenda hrs	Land and Mobile home located at 516 Lafayette Rd MapLot# 8-98-0

LAND WHICH THE TOWN PURCHASED

Brown Memorial Library Lafayette Rd	.57	acre
Chase Homestead Lafayette Rd	11.70	acres
Chase, Thomas & Eaton Anne heirs	2.00	acres
Crovetti Well Field True Road	17.70	acres
Downs, Helen & Ruhp Grace & Nancy Maplot# 6-37-0	.09	acre
Eaton, Clinton heirs	4.00	acres
Eaton, Mavis	.54	acre
Eaton, R.C.V. estate of	1.00	acre+-
Felch, Sadie heirs	1.70	acres
Fogg-Pineo Well Field Mill Lane	17.30	acres
Goodwin, Fannie heirs	6.00	acres
Meeting House Land	3.10	acres
North Atlantic Energy Corp Rocks Road	1.892	acre
Old New Boston Rd land	24.00	acres
Peters, Christopher	9.685	acres
Police Station land Centennial St	10.50	acres
Randall, Anthony Jr & Edith off Centennial St	.38	acre
Riley Well Fields Ledge/Blacksnake Rd	28.60	acres
Rock Well Fields Rte 107	112.70	acres
Sand Dunes East of Atlantic Ave	19.00	acres
Sand Dunes West of Ocean Blvd	56.00	acres
Tri-Town Realty Trust	5.60	acres
Tri-Town Realty Trust (land located in Kensington)	15.00	acres
Tri-Town Realty Trust (land located in So. Hampton)	7.00	acres
Town Hall land Lafayette Rd	1.70	acres
Transfer Station land on Rocks Rd	3.50	acres
Van Deusen, Diana 31 Worthley Ave	.75	acre
Violette, Thomas & Souther, Mary Wrights Island	.538	acre

BOARD OF SELECTMEN/TOWN MANAGER - ANNUAL REPORT 2000

We are pleased to be able to provide you with the following report summarizing the events and activities of the year 2000.

The statewide property tax is still in place increasing our school rate by approximately 81%. The Governor's Commission on education funding has completed their evaluation of different tax options from a sales tax to gambling. We expect the legislature will be debating over how to fund education and our upcoming expectation is that the legislature will probably not resolve this until the end of the session. We will be doing everything possible to either eliminate or reduce the impact of the statewide property tax.

The Nuclear Power Plant will be sold in 2001 and the legislature is reviewing amendments to the Nuclear Decommissioning statute. We are monitoring this legislation and have attended meetings in Concord to make sure that the town's interest is protected.

The Beach Bathroom/Welcome Center has been designed and we plan to bid it out this winter. The schedule is to have the new facility operational by Memorial Day 2001. We will be adding curbing and landscaping along the entire Rte. 1-A parking lot to help beautify the area. The Beach Civic Association has been assisting the town on this project through design input, and this spring will be helping to plant shrubs, bushes and landscaping the new curbed islands.

There are several other on-going projects, which include sidewalk construction, Secord Pond Dam cleanup and Rte. 107 and Rte. 1 intersection widening. The widening of the Rte. 1 and 107 intersections is scheduled to start this spring. The project includes six lanes at the intersection plus widening of the Railroad Avenue intersection and installation of a red light.

The sidewalk construction was started on Washington Street and we plan to finish Washington Street, Walton Road to the Washington Street intersection and part of South Main Street. We are asking for additional funding of $100,000 to install sidewalks on Railroad Avenue and Centennial Street. The dam on Secord Pond has been replaced and we plan to finish cleaning the pond this spring.

The harbor dredging issue continues as the State is supposed to finish a hydrology study in the fall of 2001. There will be another dredging done this February/March similar to the dredging done in the year 2000. We plan to repair the pier by adding new pilings and it will be opened this spring, 2001.

With the completion of the sewer project, the town now offers a full range of services to its residents. These services will provide many opportunities for development in both residential and

commercial/industrial areas. The limited availability of land for residential growth has started to have an effect in reducing the number of housing starts and this trend is likely to continue.

Our commercial and industrial land is also limited and care must be taken in attracting businesses that will increase our tax revenues without having a negative impact on the town. We have now organized an Economical Development committee to address this situation. Interest in our commercial/industrial zones is increasing with many large projects such as a Poland Springs warehouse on Ledge Road; a Home Depot next to Wal-Mart; a Wal-Mart expansion and a four lot commercial subdivision in the area or the old town library on Lafayette Road. There is also a proposed seven lot industrial subdivision on Ledge Road and construction has started on several projects on Stard Road.

With careful planning on developing these areas, we can offset some of the tax burden that will occur as the nuclear plant revenues decrease.

The board would like to encourage your participation in Seabrook's government. This can be accomplished by serving as a volunteer on town committees or boards, or attending meetings and providing your input on how you would like to see your government work. The office of the selectmen and town manager is here to serve. Please let us know how we can improve our service.

Respectfully submitted,

Board of Selectmen

Oliver L. Carter, Jr., Chairman
Asa H. Knowles, Jr.
Karen Knight

E. Russell Bailey
Town Manager

SEABROOK VALUATION TRENDS

2000 real estate sales indicated that the Seabrook market continued to rise as it has throughout the late 1990's. Seabrook's markets have been affected by the improving economy and low unemployment rate throughout southern New Hampshire, low property tax rates and increases in new property development as a result of the sewage installation.

STATE PROPERTY TAX

In 1999, the State instituted a state property tax that increased an average Seabrook taxpayer's taxes by over 70%. The state also created an *Education Property Tax Hardship Relief* program, which pays a refund to any taxpayer that qualifies, based on income, ownership, and location of primary residence.

PROPERTY RE-VALUATION

The town has hired VISION Appraisal Technology to re-value all taxable and non-taxable property, with the exception of all public utility property, for the 2001 tax year. Work on the project commenced in May 2000. The project will be completed no later than August 2001.

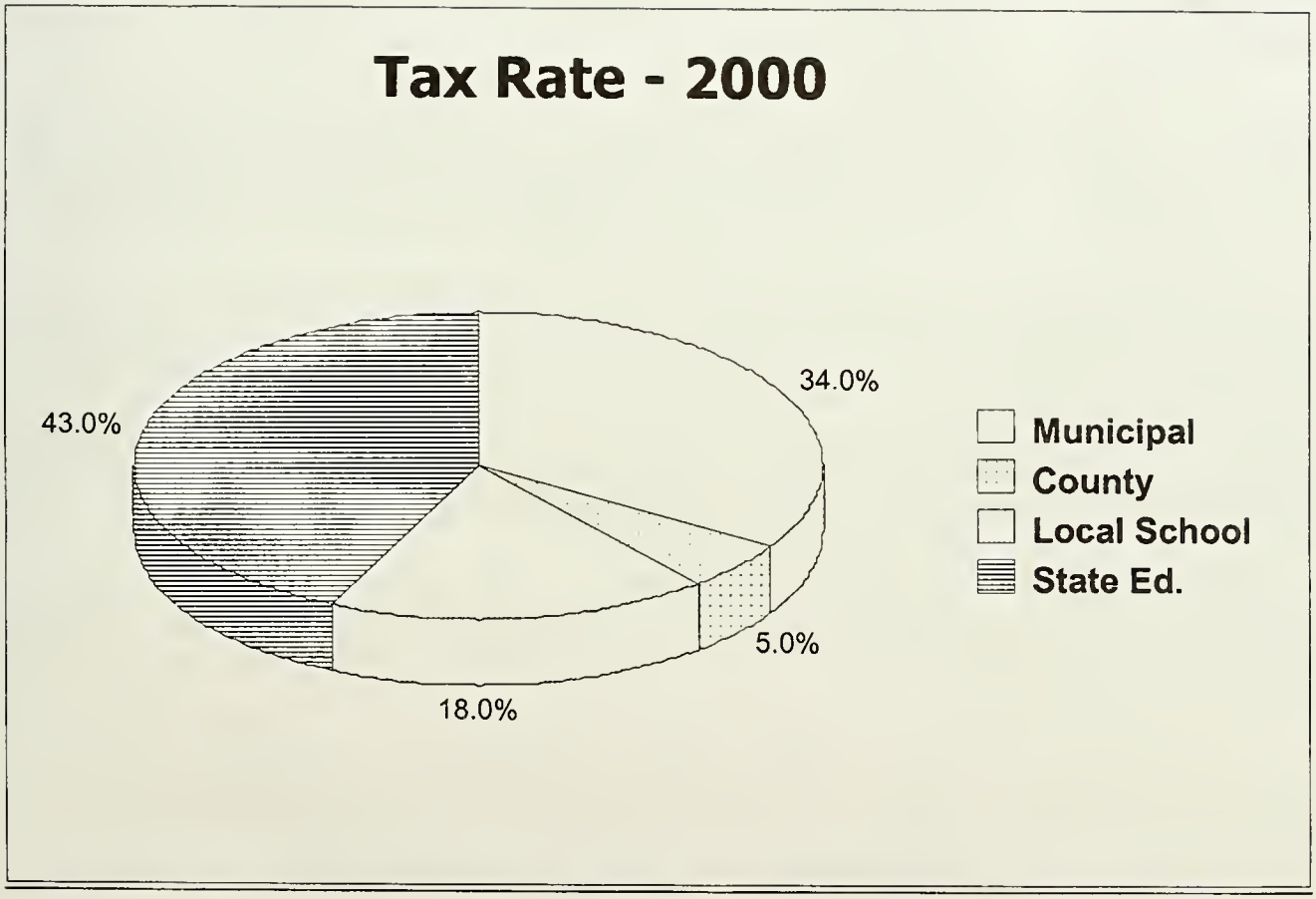
2000 SUMMARY OF VALUATION

LAND	$ 261,118,950
BUILDINGS	2,499,320,500
MOBILE HOMES	49,243,050
TOTAL VALUATION BEFORE EXEMPTIONS $2,809,682,500	
BLIND EXEMPTION	$ 210,000
ELDERLY EXEMPTION	4,950,000
DISABLED EXEMPTION	180,000
WATER/AIR POLLUTION CONTROL EXEMPTION	370,755,800
LESS TOTAL EXEMPTIONS	(376,095,800)
TOTAL VALUATION AFTER ALLOWED EXEMPTIONS	**$ 2,433,586,700**

Respectfully submitted,
Scott W. Bartlett, CNHA, NHCG
Town Appraiser/Assessor

1999 - TAX RATE

GOVERNMENT	APPROPRIATION	TAX PER $1,000		
Municipal	$11,451,357	$ 4.71	=	34%
County	$ 1,656,696	$ 0.68	=	5%
Local School	$ 6,310,890	$ 2.59	=	18%
State Education	$ 3,692,392	$ 5.98	=	43%
Total Tax Rate		**$ 13.96**		
Beach Precinct	$ 0	$ 0.00		
Beach Tax Rate		**$ 13.96**		



Seabrook Housing Authority - Annual Town Report 2000

The residents of the Town of Seabrook created the Seabrook Housing Authority during the early 1980's to help meet the housing needs of our senior population. By law, the Board of Selectmen appoints five members for staggered five-year terms.

The highlight of activity for the Housing Authority this year was the opening of a second building. This has provided an additional forty units of comfortable, affordable and safe residences for our senior citizens. I am pleased to announce, that while the audited financials are not yet complete, we anticipate being able to return to the town over $35,000 of the original request to build these residences.

This new construction, like the first unit, is approximately 100 square feel ***LARGER*** than that allowed if we used federal funds. Because Seabrook citizens funded this building with our own money, it has meant more amenities so that our residents can live with dignity and safety. All eighty units have the benefit of: security system, well water using underground sprinkler system, vinyl tilt windows, emergency call systems with tie-in to the Seabrook Fire and Ambulance Department, all outside doors electrically operated, elevator service.

Seabreeze, the first unit of housing opened in 1991, we are pleased to report the building remains in excellent condition, and some plans are being developed to upgrade the entrance and hallways, by use of capital reserves for this purpose.

We have promised to be good stewards of your money and make sure that each building operates in the black, and that we will never have to come back and ask for money to sustain a unit. Our rental requirements, while allowing for many low-income residents also require some higher end rental units. (All units regardless of income have the same amenities). This allows us to build a capital reserve account for extraordinary repairs and general upkeep.

The audited financial statements of the Seabrook Housing Authority are filed annually with the Board of Selectmen and the Town Manager. Those wishing to examine the audited financials are invited to do so at Town Hall.

I would like to thank Paul Stewart of Stewart Property Management for the skill and help he and his company have provided us with. The many complements we receive as to the upkeep and cleanliness of the residences is due in no small part to our full time director of maintenance Mr. Paul Essigmann, who is much more than a 'maintenance' director, he is well versed in all phases of

construction and repair, and is a finish carpenter in his own right, the board thanks you Paul.

It has been a pleasure working with my fellow Housing Authority members: Frederick R. Moulton, Oliver Fowler, Representative Patricia O'Keefe, and Richard Donahue. I look forward to working with them helping to reach the goals and objects of the Seabrook Housing Authority.

I would like to thank the Board of Selectmen, the Town Manager and all those town employees and residents for their help and support through the years. Without your help, there would be no senior housing operated by the town.

In closing I would like to give a special thanks to the residents of Seabrook whose vision and generosity have made the lives and comfort level of our seniors at Seabreeze Village, and Ocean Mist second to none.

Respectfully submitted,

Paul Michael Kelley, Chairman
Frederick R Moulton, Vice Chairman
Patricia O'Keefe, Treasurer
Oliver Fowler, Member
Richard Donahue, Member

SEABROOK BEACH VILLAGE DISTRICT ANNUAL REPORT - 2000

The year 2000 proved to be another active one for the residents of Seabrook Beach Village District.

Permits for new construction and renovations to homes in the district were in excess of three million dollars as more and more people choose to make the village district their permanent place of residence.

Plans for renovations to the Warren West Memorial building have been initiated and the monies necessary to cover the improvements have been budgeted.

The district was fortunate to secure Seacoast Kayak, owned and operated by Bill and Karen Harder, as tenants in the Warren West Memorial building. Their first year of operation proved to be a successful one and it is hoped that they will be tenants in the district for many years to come.

A new sign identifying the Seabrook Beach Village District was erected in November at the "foot" of Route 286. This sign, coupled with the beautification efforts of the Seabrook Beach Civic Association, serves as a "warm" welcome for those entering the district from the west.

An updating of the district's by-laws and zoning ordinances has been initiated under the guidance of Attorney Edward Morris, Counsel for the Seabrook Beach Village District.

All residents of the district are encouraged to attend and participate in the annual meeting for Seabrook Beach District, which will be held on April 24, 2001. Your voice and ideas should be heard!!!

In addition district residents are reminded that the monthly meeting of the district's commissioners is held on the second Wednesday of each month at 7:00 PM in the Warren West Memorial Building.

Respectfully submitted,

Marion Kinlock
Richard Maguire
Thomas Pike
Seabrook Beach Village
District Commissioners

SEABROOK LIBRARY - ANNUAL TOWN REPORT - 2000

The Library worked hard at fulfilling its ongoing mission during Y2K despite experiencing some technical, and staffing, setbacks. There were a few turn-of-the-year computer-related glitches, which resulted in a lack of available reliable statistical information for the year. These glitches also prevented the Library from adding new materials to its collection and even from circulating any materials for weeks on end. New software was purchased eventually, however, which nicely solved the problems - so the technical future looks bright once again. Plus, the new software now allows our catalog to be accessed over the Internet. Try it today: http://www.catalog.sealib.org

All that effort so far seems to have been fairly successful although the year's circulation figure (the number of items loaned) is currently in some doubt due to computer malfunctioning. We estimate that figure to be approximately 13,436. Customers passing through our doors numbered 30,417 for the year and the number of cardholders now stands at 3,277 with 287 new registrations this year. The Library owns some 29,904 circulating materials, approximately 880 of which were added in 2000.

During the year, several ongoing programs were continued such as weekly story hours for children and the monthly Book Discussion Group for adults. In May, the Friends of the Library again held their extremely popular annual Plant Sale. Special thanks are due to Karen Luxton for all of her efforts on the Library's behalf. Adult programming included a variety of diverse subjects among which was a very popular presentation by Seabrook's favorite, Elinor Mawson, on her recent trip to China.

Additionally, the year 2000 saw Herb Ludeke, Pat Mason and Beatrice Townsend continue as volunteers. Together they return to the shelves much of what the public returns to the Library after use - and a large thank you is owed once again to all three for the generous giving of their time and energy. Nancy, Herb's daughter, also pitched in and helped out as well - volunteering seems to have become a Ludeke family affair!

The Library's Young Adult Department again experienced a quiet year, still due to the prior-year resignation of our ex-fireball - Lesley Gaudreau. Newcomer Susie Husted is now the third librarian to hold that position. Just now getting up to speed, Susie has lots of energy and ideas and has big plans for this age group for the coming year. Watch the papers, our own doors and website, and your mailboxes for more details as the year 2001 progresses.

The Children's Room held two successful summer reading programs - both entitled "Reading Cats and Dogs", one for grades 1 - 4, and one for

ages 1 1/2 - 6. Special events for children included performances by puppeteer Martha Dana, long-time local favorite Papa Joe, The Rainbow Man, Gail Ferrero, and Jean Keefe who once again gave a wonderful slate-painting workshop. Jean is from Seabrook - thank you so much, Jean. Program topics included "Curious Creatures" - animals from the rainforest.

In March, Elizabeth A. Thibodeau was elected to the Board of Trustees. The other Board members are Norman H. Brown, and Mark S. Eaton, Chairman.

The Seabrook Library is open Mondays, Wednesdays and Fridays from noon until 8:00 PM; on Tuesdays and Thursdays from 10:00 AM until 6:00 PM; and on Saturdays from 9:00 AM until 1:00 PM. Telephone: 603-474-2044; Fax: 603-474-1835; e-mail/Internet: ocean@sealib.org. Visit - in person or on-line, call, fax, write us - e-mail or snail mail. Join your friends and neighbors in using and enjoying your public Library.

Respectfully submitted,
Elizabeth G. Heath,
Director

2000 FINANCIAL REPORT

INCOME		EXPENSES	
Town of Seabrook	354,754.00	Payroll	172,360.75
Interest - NH Charitable Foundation	2,309.26	Office Supplies	4,476.59
Interest - Bank Account/PDIP	4,423.87	Telephone	5,088.89
Memorial Gifts, Donations	250.00	Books/Subscriptions	36,681.37
Non-Resident Fees	225.00	Computer Supplies	8,543.60
Sale Books	960.80	Postage	1,201.14
Lost/Damaged Replacement	143.03	Dues/Memberships	1,547.00
"Conscience" - Fines	566.63	Tuition/Education	685.00
Donations to Children's Programming	2,087.50	Meetings/Conferences	598.95
Other	1,363.29	Fuel Oil	9,807.68
Total	367,083.38	Electricity	16,587.95
		New Equipment	4,096.44
SUMMARY		Equipment Maintenance	5,553.54
Town Appropriation 2000	354,754.00	Building Maintenance	5,520.73
Expenses 2000	354,328.84	Grounds Maintenance	969.96
		Other Contract Services	47,649.45
Balance 1/1/00	52,299.50	Other Professional Services	3,583.63
Other Income (non appropriation) 2000	12,329.38	Custodial Services	12,013.82
Expended 2000	354,754.00	Committed - books, computer supplies	17,362.35
Balance 12/31/00	65,054.03	**Totals**	354,328.84

WATER & SEWER DEPARTMENT ANNUAL TOWN REPORT - 2000

There were 575,976,156 gallons of water pumped in 2000. This is a 4,032,653-gallon increase over the previous year. Commercial-industrial use of water increased approximately 4 million gallons over the previous year. Most metered customers use had little changes from the year before. Pierce & Stevens Corporation had a sufficient 7 million gallon increase while Seabrook Nuclear Power Station had a 4.7 million gallon decrease.

There were 138 new services added to the water system. The department installed 18 of them. Eleven new metered accounts were also added: Dynamic Chromium, (2nd meter), Park Place (irrigation system), Bond Adhesives, O'Keefe's Gas Station, Fantine's Restaurant, Preston Laundry, Rocking Lobster, Round Rock (O'Keefe's General Store), Hanna Foods, Staples and West Marine.

The crew observed the installation of water, sewer mains and fire hydrant installations at Water Pipeline Industry 145 Batchelder Rd, Staples 536 Lafayette Rd and Randall Dr.

Only a few water leaks were reported and repaired in 2000. The largest of these was a 12" main leak at the intersection off Route 1 and Walton Rd. Three fire hydrants were damaged by motor vehicles one on New Zealand Rd; one on Chevy Chase Rd; the other on Walton Rd.

A much needed 12" gate valve was installed at the intersection of Centennial and Walton Road. In cases of planned or emergency water main shut down, in this area, we will now have a better control of the water flow. Unlike in the past, we will not have to shut down our pumps.

Sewer crews pumped, crushed, and filled septic tanks, by improvising a method of using one of the highways' salt spreaders. This method of using dredged beach sand and filling all the tanks at the beach area saved the town thousands of dollars.

Almost all sewer hook ups are completed. The most difficult ones are left. Last year these difficult ones included: Richdale Store, Spherex, Utility Trailers, Rockingham Fireworks, Best Western Motel, and homeowner pump stations; two on Railroad Avenue, one on Farm Lane and three on New Zealand Road.

Our certified backflow technician George Eaton, now tests all town owned backflow valves, saving the town approximately $3,800.00. Our Treatment Plant receives 327.4 million gallons of sewage, with the removal of 1,842.6 tons of biosolids. These solids were trucked off to be composted. Flows at the plant now average almost 900,000 gallons per day, and also at our treatment plant our workers installed new chlorination equipment and rebuilt the grit auger system, saving the town thousands of dollars.

Michael Colin, plant worker, designed and built a sewer dump station at our plant to receive sewerage from RV holding tanks. This will be used by the town residents only.

New rates and fees for water-sewer went into effect for the year 2000. Residential water bills increased from $40.00 to $60.00 per unit. The bill showed an equal charge for sewer use of $60.00 per unit. Metered rates and installation fees also increased. Water and sewer fees for inspection, testing and seasonal turning on/off also went into effect.

I would like to take this time to make everyone who uses our sewer system to be responsible in what they deposit down their drains and flush down the toilets. Harmful chemicals can cause damage to equipment or injury to our workers. Also items such as cleaning rags or disposable diapers can clog sewer lines causing expensive repairs. In the spring crews will be making checks on flows throughout the town to determine sewer connections with illegal connections. We will be looking for sump pumps, roof drains, and floor drains that have been connected to the sewer system.

I would also like to thank everyone who cooperated with observing our partial water ban on the outdoor use of water during the summer months. This only allowed outdoor use of water three hours per day between 6:30 a.m. to 8:00 a.m. and 6:30 p.m. to 8:00 p.m.

Remember - water is a precious and useful resource and should be used wisely not wastefully. Conserving water is everyone's responsibility.

Respectfully submitted,
Warner B. Knowles
Water & Sewer Superintendent

DEPARTMENT OF PUBLIC WORKS ANNUAL TOWN REPORT - 2000

I would like to preface this report with a heartfelt thank you to all of the town employees and residents for supporting me throughout my nearly seven years of employment with the Town of Seabrook. I resigned my position as public works manager effective December 14, 2000. It has been a wonderful time in my life to serve the public and work with a professional staff. I am truly grateful for those of you that have made this possible.

The year 2000, as past years, was very busy. The department of public works' crews installed drainage, replaced culverts, shouldered roads, and performed general maintenance. Once again, we did our best to rake the beach during the summer months. However, due to the nesting of the piping plover bird, our efforts were hampered.

The biggest accomplishment this year was the installation of the sidewalks on Washington Street. In conjunction with various

contractors, the DPW crews worked to install nearly 2100 ft. of sidewalk. This project will continue in several sections of the town in the next three to five years. The sidewalks were poured concrete with sloped granite curbing.

Another large project that was started during the last part of the year was the reconstruction of the Secord Pond Dam. This project includes the entire rebuilding of the dam and cleaning the entire pond of debris and sediments. This project is still in process.

The parks and cemetery crews worked hard this summer. Both of the infields at the South Main Street and Governor Weare Parks were totally refurbished. The infields were removed, leveled, and new rolls of sod were installed. They also installed two new dugouts in the girl's softball fields.

It was business as usual at the transfer station/recycling center. Many tons of material were processed and shipped out. Efforts are under way to finalize a user fee system to help offset the increased solid waste costs.

I would like to again thank the department of public works employees for the tremendous amount of work that they performed during the year 2000. I would also like to thank all of the town departments in assisting us in many ways throughout the year.

Respectfully submitted,

Mark S. Eaton
Public Works Manager

CEMETERY RESTORATION COMMITTEE REPORT - 2000

From Left to Right: Dorothy Fitzgerald, Secretary
Roger Syphers, Associate Member
Clyde Brown, Vice Chairman
George Dow, Chairman

COMMITTEE MEMBERS

As part of our ongoing annual restoration project, the members of the restoration committee respectfully submit the following as completed work for the year 2000:

Methodist Cemetery, Route 1

1,200 markers and monuments received attention from repair work, cleaning, and leveling, in addition to having tree limbs and brush removed from the lots.

Hillside Cemetery, Route 1

The first five rows received work to over 100 monuments, markers, and obelisks, mostly cleaning with some repairs.

Elmwood Cemetery, Route 1

The marble tablet on the Charles Chase lot was repaired and made into a grave stone cover.

Janvrin Cemetery, Pine Street

Seven monuments were dug up from an earth covering, repaired and reset in place

Roger Syphers of Syphers Monument Company of Hampton, New Hampshire, is doing a fine job on the site work. He is currently in and out of other cemeteries in town with ongoing repairs, cleaning and other work necessary to complete this project before it is turned over for regular town schedule maintenance, hopefully by the year 2001.

TOWN OF SEABROOK SCHOLARSHIP FUNDS REPORT - 2000

The Scholarship Funds Committee met at the town office on April 25, 27 and May 1, 2000. After reviewing the applications, awards were given to twenty-five (25) applicants. Eight (8) of these were presented at awards night at the Winnacunnet High School and seventeen (17) recipients were notified by mail.

Respectfully submitted,

Vernon Small, Chairman
Arnold Knowles
Everett Strangman

TOWN OF SEABROOK WELFARE DEPARTMENT REPORT - 2000

For the fiscal year 2000, the Town's Welfare Department spent a total of $77,116 in direct assistance to local families, $14,342 more than 1999. A total of 95 families were assisted financially in the year 2000. The Town has recovered $4,951.56 through promissory notes, assignments, court actions, and liens.

In October, the Budget Committee approved an additional $20,000 in funds for the Welfare Office due to needs of the community. This was necessary because the law requires the Town to assist even if there are no funds available. Unfortunately, the department still ran over budget by $1,240.52 for the year.

Although the economy appears to be good, there continues to be an increase in the number of working poor families. This combined with the increase in rental costs and lack of available housing has caused a continued increase in the amount of assistance required. As usual we continue to assist many cases while awaiting disability awards.

During the year 2000, the Welfare Office became a licensed New Hampshire Wired Wizard site. Wired Wizard is a computer program that assists in determining possible eligibility for other assistance programs. There are plans in the future to provide services through Wired Wizard that include applying for the benefits of the other programs through the licensed sites.

Respectfully submitted,

Deirdre L. Greene
Welfare Administrator

2000 ANNUAL REPORT OF THE SEABROOK RECREATION COMMISSION

The 2000 members of the Seabrook Recreation Commission: Vernon Small, Chairman; Oliver Carter Jr., Selectmen & Vice Chairman; Shelly Carter, Secretary; Rosemary Fowler, Parks Department; Susan Foote, Planning Board; Charlotte Dow, and Salvatore Rubera. The Full-time Staff: Sandra Beaudoin, Director of Recreation; Brett Simmons, Assistant Director; Frances Eaton, Secretary and Clyde Eaton, Community Center Custodian.

PROJECTS IN 2000

During 2000, the staff continued working with Vermont Systems developing plans for up-grading our efficiency and I.D. systems. In 2000 this company installed one module which will increase our efficiency with registrations, developing class roster, supplying detail receipts and more.

In 2000, the major repairs to the Community Center included resurfacing the south parking lot. BitCon Corporation from Topsfield, MA was awarded this project. Repairs to the flat roof areas began in November and continued into 2001, due to weather. Skyline Roofing, Inc. from Manchester, NH was selected for the job. Also in 2000, a number of special event signs were made to display beneath the Community Center Sign on Route 1. The signs indicated which special event or special meeting is being held that day or night. The signs are very visible at the Center's entrance.

SUMMER CAMPS/ENROLLMENT AND YEAR

154/1992 155 /1993 187/1994 235/1995 264/1996 251/1997 171/1998 151/1999 150/2000

TOTAL I.D. CARDS ISSUED SINCE 1984: 3,811(130 new people 2000)

NUMBER OF DAYS CENTER WAS OPEN: 289/2000

The following displays the different types of Special Events held throughout the year. The Special events are listed with the lowest and highest event attendance during 2000. Majority of specials are listed.

SPECIAL EVENTS

14	Roller Skating Nights	40-120	1	Halloween Party	300
3	Youth Dances	50-145	1	Cheer-off	75
10	Teen Dances	23-172	1	Hershey Track and Field	5
1	Youth Christmas Party	250	1	Easter Egg Hunt	197
	(160 children had photos with Santa)		1	Overnight Plus	47
1	Northeast Basketball Playoff	200	6	Summer Camp Trips	16-75
1	Seabrook Basketball Tourney	1,615	1	Little & Miss Seabrook Pageant	over 200
75	Basketball League Games	50-200	1	Jr. Miss Seabrook Pageant	190
1	Boston Red Sox	44	1	Old Home Day Slide Show	over 90
1	Disney on Ice Show	44	1	Seabrook Lions Peace Poster Contest	4
2	Sports Banquet/Basketball	387	1	Senior Citizen Day	over 230
2	Cheerleaders Banquets	over 50	1	Friendship Day	38

and more....

Seabrook Recreation Department & Community Center Income over the past Five Years

1996	1997	1998	1999	2000
$26,501	$30,540	$32,141	$31,782	$36,418

OTHER COMMUNITY CENTER USAGE: Over 41 different local groups used the SCC in 2000 for meetings, training, fund raising and recreation, including health agencies, school, voting, businesses, scouts, union meetings, company Christmas parties, public meetings, civic & booster clubs and leagues.

2000 SEABROOK OLD HOME DAYS

The 2000 Seabrook Old Home Days ran from Saturday, August 12th thru Sunday, August 20th. The 3rd Seabrook Lions Club Baby pageant was the first event held during the Old Home Days festivities and the overall winners were Pryce Felch and Trevor Homan. Fireworks were held the following night at the Seabrook Elementary School. On Monday a slide show of "Old Route 1" was presented at the Community Center by Eric Small of the Seabrook Historical Society. The 2nd OHD Family Night was held at Governor Weare Park on Tuesday and was attended by approximately 300 people. Attendance was down from last year due to the threatening weather. The night was still a success filled with fun, contests, food and entertainment. The 20th annual Miss Seabrook Contest was held on Thursday, August 17th where over 200 people witnessed Jenna Fogg being crowned Miss Seabrook. The 5th Little Miss Seabrook, Kerianne Ross, was also crowned that same night. On the following night, Laryssa Feliciano was crowned Jr. Miss Seabrook. On Saturday, August 19th local non-profit groups, town departments and others provided food, crafts, contests, entertainment and more. This year's event was held at the Seabrook Dog Track for the second year. The "Spectras" were the featured evening entertainment. New activities this year included the Vidbel's Old Circus on Sunday sponsored by the Friends of Recreation Seabrook. Approximately 50 attended the Seabrook Lions Club OHD Turkey Shoot on Sunday, August 20st at the Route 107 wells firing range. This year's shoot was the best turnout ever for the Lions, since it's inception. Keith Bickford was the Turkey Shoot's best overall winner. The 2000 Old Home Day Committee included representation from the Seabrook Dog Track, Seabrook Station, Seabrook Recreation Commission and Department. The representatives were Barbara Farragher, Ken Clapp, Joe Hume, Bob Linnehan, Fred Sullivan, Ollie Carter, Shelly Carter, Sandy Beaudoin, Tom Sherman. Thanks to all of the above people, things went smooth. Anyone interested in helping with this year's Old Home Days, please contact the Seabrook Recreation Department, 474-5746.

SEABROOK YOUTH SPORTS COUNCIL

The Youth Sports Council has been very active enhancing youth sports guidelines and opportunities in conjunction with the Recreation Department during 2000. The council has assisted in developing coaches, parent/player standards and more. Representatives during 2000 included Jim Demars/Baseball & Football, Maria Brown/Cheerleading, Oliver Carter, Jr./Selectmen, Tarnya Cody/Parent/Secretary, Dave Marcotte/Basketball, Mike Fowler/Soccer, Derek Griggs/Community, Jim Deshaies/Police Department, and Recreation Staff. Brett Simmons the Assistant Recreation was the advisor to this group. During 2000 the Sports Council continued working together planning sign-up dates, policies & procedures, funding guidelines, budget preparations, Coaches Training (NYSCA) and developed a sports handbook, etc.

SPONSORS IN 2000

Market Basket/DeMoulas donated $2,500, which was used to purchase biddy basketball hoop set ups, first aide training equipment and more. Seacoast Coca-Cola Bottling Co. continues to be one of the leaders in supporting youth & teen programs. During, 2000, the company provided beverage products, prizes and $1,500 in sponsorships. Other sponsors included local businesses: F.O.R.S.; Seabrook Station; Diamond Paving; Carter's Priority Printing; Shamrock Paving; Seabrook Shellfish; Seabrook Permanent Fire Fighters; Seabrook Lions; First and Ocean Savings; DARE; Seabrook Mobile Gas Station; Dexter Hysol; Wal-Mart; Shaw's and McDonalds. *THANK YOU ALL FOR YOUR SUPPORT!*

2000 Volunteer of the Year Award recipient **"Jim Demars"**- presented at the Seabrook Recreation Commission Meeting on October 5, 2000.

In conclusion, the commission and department staff, appreciatively extends a special thanks to all those volunteers who shared their time and put forth much effort for the youth of Seabrook during 2000. Local volunteers were responsible for coaching over 57 sports teams for youth & teens.

Respectfully submitted,

Seabrook Recreation Commission and Staff

EMERGENCY MANAGEMENT ANNUAL REPORT - 2000

In the year 2000, the Emergency Management Office participated in a graded exercise in response to a simulated emergency at the nuclear power plant. This graded exercise is conducted bi-annually and included the Town of Seabrook, other towns within a 10-mile radius of the nuclear plant, New Hampshire State Office of Emergency (NHOEM) Management and the Federal Emergency Management Agency (FEMA).

Two combined functional drills (practice exercise), to ensure that the staff is efficiently trained, the equipment in place and in good working order, precede the graded exercise. The total program is titled Radiological Emergency Response Plan (RERP). I am pleased to announce that the Town of Seabrook's Emergency Management Office passed the graded exercise.

I would like to take this opportunity to thank the town manager, selectmen, all emergency management staff, the town's department heads, and also the staff at the power plant for all the cooperation, support and team effort demonstrated during the exercise to make it a success.

Respectfully submitted,

Joseph Titone
Emergency Management Director

FIRE CHIEF'S ANNUAL REPORT - 2000

The year 2000 was an extremely busy year. Since becoming chief I have attempted to upgrade the fire department equipment with a thermal imaging camera and a new telephone system. For 2001 I will be asking support for the following:

- "Flashy" the Fire Dog that is an important fire prevention/education tool for children.
- Jaws of Life - to replace those that are 20 years old. This is used to rescue trapped persons in vehicles and buildings.
- Dispatch upgrades - to locate current computers and upgrade our 911 dispatching.
- Turnout Gear - this is to upgrade protective equipment that firefighters wear in fires.

I would like to congratulate the firefighters that have recently retired. Chief Jerry Brown, Captain Furmer (Jake) Eaton, FF/EMT Gary Fowler, and FF/EMT Timothy Eaton. They provided long and dedicated service to the people and will be missed. We wish them the best.

I would also like to thank Sandra Beaudoin for her assistance in getting the Ancient Order of Hibernians bagpipe band for the Memorial Day parade. We hope to have them here every year.
I want to especially thank the townspeople, firefighters, and officers for their support and dedication. Our goal is to serve you.

Respectfully submitted,
Martin P. Janvrin
Fire Chief

FIRE AND AMBULANCE RUNS - ANNUAL TOWN REPORT 2000

Fire Incidents

Structure Fire	26	Outside of Structure Fire	12
Vehicle Fire	20	Tree, Brush, Grass Fire	24
Refuse Fire	01	Emergency Medical Calls	669
Lock-In	01	Spill, Leak No Fire	12
Excessive Heat	02	Power Line Down	05
Arcing, Elec.Equip.	09	Water Evacuation	01
Smoke Removal	02	Unauthorized Burn	02
Move-up-Cover	01	Smoke Scare	24
Control Burn	02	Vicinity Alarm	06
Unintentional False	32	Malicious False	03
Bomb Scare	07	System Malfunction	39
Steam, Gas, Mistaken For Smoke	01		

Still Alarms	900
Box Alarms	32
Total	**932**

AMBULANCE RUNS FOR THE YEAR 2000

Exeter Hospital	300	Anna Jaques Hospital	354
Portsmouth Hospital	76	Transfers	01
No Transports	97	Refusals	24
Methuen Hospital	01		

Total 853

Blood Pressure/Walk Ins	**582**
Burning Permits	**670**

Total Services 3037

REPORT OF THE POLICE CHIEF

This year has been busy with the increase in population of the town. As the town rapidly grows with more and more residents and commercial property being developed it puts a strain on the Department. In spite of this the employees continue to strive to perform their duties and obligations to make the residents and visitors of our community safe.

Our Crime Line number is 474-2640. This is a secured and untaped line and calls will be taken through for any information anyone can provide to assist us in apprehending criminals or preventing crimes.

As usual I would like to thank the residents and members of the police department for their continued support of the department, the town and myself.

Respectfully submitted,

Paul J. Cronin
Chief of Police

POLICE DEPARTMENT STATISTICS—ANNUAL TOWN REPORT 2000

JUVENILE	**1999**	**2000**	**ANIMAL**	**1999**	**2000**
Abuse	13	23	Dog Complaints	344	353
Delinquency	49	62	Other Animal	262	232
Neglect	04	02	Dogs Picked Up	57	71
Sexual Assault	13	14	Animals to Kennel	09	38
Child Pornography	00	01	Animals Destroyed	63	16
C.H.I.N.S.	15	12	Animal Bites	28	22
Runaway/Missing	42	35	Warnings Issued	94	79
Police Intervention	97	81	Summonses Issued	04	44
New Cases Handled	58	62	Cruelty Cases	11	11
			Wild Animals	00	137
Total Cases Handled	291	292	**TOTAL MONIES**	$670	680

POLICE STATISTICS CONT.

CASE DESCRIPTIONS	2000 CASE	CASE CLEAR	PROSECUTION	1999	2000
Bomb Threat	25	24	Cases to Court	1955	1783
Homicide	01	02	Found Guilty	1046	994
Sexual Assault	21	18	Found Not Guilty	05	10
Assault (2nd&Simple)	74	76	Pled NG/Trial Set	303	229
Criminal Contempt	18	18	Continued	270	172
Criminal Threaten	71	69	Defaulted	111	117
Criminal Trespass	16	16	Nol Prossed	67	52
Road Rage	02	02	Dismissed	15	08
Miscellaneous	120	120	Cont. w/o Finding	53	90
Domestics	298	298	Miscellaneous Hearing	27	24
Harassment	134	124	Prob. Cause Hearing	33	12
Explosion/Hazardous	12	12	Extradition Hearing	06	06
Hinder Apprehension	03	03	Grand Jury Indictment	33	26
Missing Persons	50	49	Under Advisement	03	01
Firearms Incidents	07	07			
Prowling	12	12			
Stalking	06	06	121 Intelligence Reports		
Attempted Suicide	33	33	Were generated. Over		
Suicide	03	03	58.7% of those were		
Untimely Deaths	09	09	Drug Related.		
Witness Tampering	07	07			
Drug Related	71	58			

PROPERTY STATISTICS

OFFENSE	2000	Cleared	AMOUNT LOST	AMOUNT RECOVERED
Arson	02	01		
Burglary	27	18	58,486	11,288
Forgery/Fraud	21	14	23,030	10,174
Recovered Property		64		18,989
Robbery	05	05	3,509	3,509
Theft	289	205	58,489	21,344
Theft of MV/MC	27	45	96,400	169,900
Criminal Mischief	140	91	19,340	895
Lost/Found	41	107	5,961	14,983
Total Loss/Recovery	**552**	**550**	**265,215**	**251,082**

TOTAL CASES FOR 2000:8557

BOARD OF ADJUSTMENT - ANNUAL TOWN REPORT 2000

The Zoning Board of Adjustment was busy during 2000 with 30 cases presented to be heard.

During the year, Zoning Board Members also attended the NH Law Lecture Series and various other seminars to remain current in the ever-changing laws and recent court cases which affect our community's land use and rulings on zoning adjustments within Seabrook.

All board members donate their time and efforts to these non-pay positions and serve the Town well. The Board would like to acknowledge William Cox as the newest member to the Board. Mr. Cox is a member to the Planning Board and serves as an alternate member/liaison between the two boards.

Respectfully submitted,

Henry Therriault, Chairman
Dr. Robert C. Lebold, Vice Chairman
Jo-Anne Page, Secretary

Members at Large:
Clyde Eaton
Dr. Peter Fowler
Lucille Moulton
William Cox (Alt)

BUDGET COMMITTEE - ANNUAL REPORT 2000

Another year has come and gone. In early November, the Budget Committee started weekly budget sessions to look at all department budgets for the upcoming year. It is the task of the Budget Committee to make sure departments bring forward factual and affordable proposals to the Citizens of Seabrook. The committee consists of nine members. There are six members elected by the voters. Three members of the committee are appointed, one representative each from the Board of Selectmen, School District, and Beach Precinct.

Respectfully submitted,

James I. Fuller, Chairman
Paul Wood, Vice-Chairman
Karen Knight, Selectmen's Representative
Claire Littlefield, School Representative
Tom Pike, Beach Representative
Jo-Anne Page, Secretary

Richard Cooper
Richard Keefe
Linwood Norton
James S. Eaton

THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2001

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said state, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, February 6, 2001, at 7:00 o'clock in the evening to participate in the first session of the 2001 Annual Town Meeting;

And, you are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, March 13, 2001, at 7:00 o'clock in the forenoon and to cast ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are hereby notified that the moderator will process the absentee ballots at 1:00 o'clock in the afternoon on Tuesday, March 13, 2001, pursuant to RSA 659-49.

Article 1: To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; two (2) members of the Budget Committee for a term of three (3) years; two (2) members of the Planning Board for a term of three (3) years; one (1) Park Commissioner for a term of three (3) years; one (1) Trustee of the Trust Funds for a term of three (3) years; three (3) Constables for a term of one (1) year; and one (1) Trustee of the Library for a term of three (3) years.

Article 2: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

Amend Article VI as follows *(underlined text indicates proposed new language; strikeout text indicates language to be deleted:*

[2]A second dwelling building, containing one dwelling unit, may be placed on a lot in Zone 2R, providing that:
1) the lot is 45,000 sq ft or larger;
2) the number of dwelling units on the lot does not exceed ~~three~~ <u>two</u>; ~~and~~
~~3) the second dwelling building is owner-occupied;~~

(Recommended by the Planning Board)

Article 3: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

Amend Article VII as follows *(underlined text indicates proposed new language; strikeout text indicates language to be deleted):*

B - **Special Exceptions for Family Apartments** shall be granted by the Board of Adjustment only if the proposal meets the criteria specified in section A above **and** also meets **all** of the following criteria:

- the apartment is situated in a detached, single-family ~~house~~ home or accessory building;
- the building is owner-occupied, ~~and~~;
- the building continues to be served by a common utility system;
- the family apartment is designed so that the appearance of the building remains essentially that of a single family residence;
- family apartments shall not:
  - be allowed in manufactured housing;
  - be converted to condominiums;
  - exceed 750 square feet of living area;
  - exceed 50% of the accessory building's floor area

Family apartments shall be exempt from the minimum land area requirements specified in ~~Table 2~~ Article VI, however in no case shall the number of dwelling units on one lot exceed two.

(Recommended by the Planning Board)

Article 4: To see if the town will vote to amend Article VI of the Zoning Ordinance, as proposed by the Planning Board, by adding the following to the Minimum Setback section of the Dimensional Requirements table:

From ponds & streams	*50'*	*50'*	*50'*	*50'*	-	*50'*

(Recommended by the Planning Board)

Article 5: To see if the town will vote to amend Article VI of the Zoning Ordinance, as proposed by the Planning Board, relative to structures in Zone 3 by increasing the maximum height of structures from 35 to 50 feet.

(Recommended by the Planning Board)

Article 6: To see if the town will vote to amend Article V of the Zoning Ordinance, as proposed by the Planning Board, by making indoor recreational uses in Zone 3 subject to a Special Exception.

(Recommended by the Planning Board)

Article 7: To see if the town will vote to amend Article XIII of the Zoning Ordinance, as proposed by the Planning Board, relative to

signs in Zones 2 & 3 by reducing the maximum number of free-standing signs from two to one.

(Recommended by the Planning Board)

Article 8: To see if the town will vote to forgive repayment by the Seabrook Housing Authority of the $250,000.00 promissory note as approved under Article 40 of the 1983 Town Meeting. The original intention was that if any project undertaken by the housing authority involved use of federal funds the town would expect repayment of the note. Federal funding would have required allowing occupancy by some non-residents. The elderly housing facility was built entirely by money raised by the town and occupancy is provided only to those people who meet the local residency requirements. No money would need to be raised by taxes to forgive repayment of the promissory note. The selectmen recommend this action.

Article 9: Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling Fourteen Million Five Hundred Fifty Thousand Seven Hundred Thirty-eight ($14,550,738.00) Dollars? Should this article be defeated, the operating budget shall be Thirteen Million Seven Hundred Sixty-seven Thousand Three Hundred Seventy-two $13,767,372.00) Dollars, which is the same as last year, with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The selectmen and the budget committee recommend this appropriation.

Article 10: To see if the town will vote to authorize the board of selectmen to sell at public auction or by advertised sealed bids such town property as is no longer used by the town with sale conditional upon restrictions satisfactory to the town.

Article 11: Shall we adopt the provisions of RSA 154:1, I (b), relative to the organization of the fire department in that the "fire chief be appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief." Said appointments to be based on qualifications set by recognized standards of the New Hampshire Fire Academy and a hiring process including an outside oral board of professional fire chiefs. This article to take effect one (1) year from passage.

Article 12: To see if the town will vote in accordance with RSA 72:39-b to modify elderly exemptions, commencing with the 2001 tax year, as follows: "Shall we modify the elderly exemptions from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up

to 75 years, $30,000; for a person 75 years of age up to 80 years, $45,000; for a person 80 years of age or older $60,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $18,500 or, if married, a combined net income of less than $30,000; and own net assets not in excess of $70,000, excluding the value of the person's residence."

Article 13: To see if the town will vote to raise and appropriate the sum of Seventy-five Thousand Nine Hundred ($75,900.00) Dollars for the purpose of purchasing and equipping three (3) marked patrol vehicles, and to authorize the sale or trade-in of three (3) existing cruisers. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 14: To see if the town will vote to raise and appropriate the sum of Thirty-five Thousand Five Hundred Seventy-five ($35,575.00) Dollars for the purpose of purchasing and equipping one (1) cab and chassis truck with a dog kennel type body for the use of the animal control division and to authorize the sale or trade-in of the existing animal control van. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 15: To see if the town will vote to raise and appropriate the sum of Eighty Thousand One Hundred Seventy-four ($80,174.00) Dollars for the cost of Seabrook's contribution to eighteen (18) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse as to each line item until the contributions are completed or in one (1) year. The selectmen recommend Eighty Thousand Four Hundred Eighty-four ($80,484.00) Dollars for this appropriation. The budget committee recommends Eighty Thousand One Hundred Seventy-four ($80,174.00) Dollars for this appropriation. (Majority vote required.)

Human Service Agency	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	$ 2,000	$ 2,000	$2,000
AIDS Response of the Seacoast	2,500	2,500	2,500
American Red Cross	1,000	1,000	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500

Child & Family Services (Rockingham Counseling)	3,000	3,000	3,000
Community Diversions	2,160	2,160	2,160
Crossroads	3,100	3,100	3,100
Lamprey Health Care	2,800	2,800	2,800
Retired Senior Volunteers	1,300	1,300	1,300
Richie McFarland Children's Fund	1,100	1,100	1,100
Rockingham County Adult Tutorial	500	500	750
Rockingham County Community Action	26,881	26,881	26,881
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers Big Sisters Of New Hampshire	1,620	1,620	810
Seacoast Healthnet	2,000	2,000	2,000
Seacoast Hospice	2,000	2,000	2,000
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses	13,277	13,277	13,277
Sexual Assault Support Services (Women's Resource Center)	1,517	1,517	1,517
	$80,484	$80,484	$80,174

Article 16: To see if the town will vote to raise and appropriate the sum of Four Thousand Five Hundred ($4,500.00) Dollars to the Council on Aging to be used to continue the transportation program which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 17: To see if the town will vote to authorize the board of selectmen to establish a program for televising selectmen's and other local meetings and public information announcements through an agreement with the local cable company, and also, to raise and appropriate the sum of Thirty Thousand ($30,000.00) Dollars for the purpose of purchasing and installing the necessary cable television equipment and training personnel to operate it. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the televising program is implemented and the equipment is in operation or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 18: To see if the town will vote to raise and appropriate the sum of Thirty-two Thousand Five Hundred ($32,500.00) for the purpose of creating two (2) additional burial sections at the Hillside Cemetery. The work will consist of tree removal, stump clearing, lot preparations, loam and seed, and paving the road sections. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the expansion project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 19: To see if the town will vote to raise and appropriate the sum of Ten Thousand ($10,000.00) Dollars to be used for restoration of cemetery monuments within town cemeteries. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the restoration project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 20: To see if the town will vote to raise and appropriate the sum of Forty-nine Thousand Seven Hundred ($49,700.00) Dollars for the purpose of reshaping and paving Cross Beach Road. The work will consist of re-grading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 21: To see if the town will vote to raise and appropriate the sum of Twenty-six Thousand Four Hundred ($26,400.00) Dollars for the purpose of paving Lower Collins Street. The work will consist of re-grading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 22: To see if the town will vote to raise and appropriate the sum of Eighty-nine Thousand Seven Hundred ($89,700.00) Dollars for the purpose of purchasing and equipping a 2001 dump truck for the public works department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the plow truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 23: To see if the town will vote to raise and appropriate the sum of One Hundred Thousand ($100,000.00) Dollars for the construction of sidewalks. The areas of construction will include Centennial Street, Railroad Avenue and any remaining sections of South Main Street. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 24: To see if the town will vote to raise and appropriate the sum of Forty-five Thousand Three Hundred ($45,300.00) Dollars for the purpose of the removal of the ash pile, compost grinding, and a concrete container pad at the transfer station. The New Hampshire Department of Environmental Services has instructed the town to devise a plan for removal of the ash pile. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 25: To see if the town will vote to raise and appropriate the sum of Thirty-nine Thousand Eight Hundred ($39,800.00) Dollars for the purpose of purchasing and equipping a 2001 backhoe/loader for the transfer station, and to authorize the sale or trade-in of the existing 1993 Case 580 Super K backhoe/loader. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 26: To see if the town will vote to raise and appropriate the sum of Forty-one Thousand One Hundred Eighty ($41,180.00) Dollars for the purpose of purchasing a horizontal baler for the transfer station, and to authorize the sale or trade-in of the existing baler. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 27: To see if the town will vote to raise and appropriate the sum of Two Hundred Seventy-nine Thousand ($279,000.00) Dollars to complete final installation of the new Riley Water Well. The work will consist of piping, building expansion, electrical control panels and generator. This new well will provide 350 gallons per minute to our water supply. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 28: To see if the town will vote to raise and appropriate the sum of One Hundred Fifteen Thousand ($115,000.00) Dollars to paint the water tower located at New Zealand and Stard Roads. The work will consist of sandblasting interior, additional entrance, interior painting and exterior repairs. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 29: To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand ($24,000.00) Dollars for the purpose of purchasing and equipping a 3/4 ton utility truck for the water department to replace a 1989, 3/4 ton Dodge utility truck with 110,000+ mileage which has been in an accident and was totaled/damaged beyond repair. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the utility truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 30: To see if the town will vote to raise and appropriate the sum of Eighteen Thousand Five Hundred ($18,500.00) Dollars for the purpose of performing general building maintenance and replacing the entrance doors at the town office building. The work

will consist of maintenance work including exterior painting and installing an automatic handicap accessible entrance door system that will comply with federal regulations. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the maintenance work is performed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 31: To see if the town will vote to raise and appropriate the sum of Fifteen Thousand ($15,000.00) Dollars for the purpose of purchasing and installing a new telephone system in the town office building. The existing system is 20 years old and not able to meet our service needs. The work will consist of replacing the existing system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the telephone system purchase and installation work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 32: To see if the town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred ($16,500.00) Dollars for the purpose of repairing the remaining one-half of the Seabrook Community Center parking lot and main drive. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 33: To see if the town will vote to raise and appropriate the sum of Fourteen Thousand Three Hundred ($14,300.00) Dollars for the purpose of replacing the curbing system using granite on the northeast section of the Seabrook Community Center parking lot. The work will consist of replacing the existing hot top curbing that has deteriorated. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 34: To see if the town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred ($14,500.00) Dollars for the purpose of purchasing an upgrade multi users Rec Trac program and a new photo I.D. card system, equipment, server and supplies for the community center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the system is completely installed and set-up or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 35: To see if the town will vote to create a revolving fund account for recreational purposes in accordance with RSA 35-B: 2II. The monies shall be allowed to accumulate from year to year and shall not be considered part of the town's general surplus. The treasurer of the town shall have custody of all monies in the fund, and shall pay out the same only upon the order of the Recreation

Commission. Such funds shall be expended only for the purposes authorized by RSA 35-B and no expenditure shall be made in such a way as to require the expenditure of, or create liability upon, other town funds, which have not been appropriated for that purpose.

Article 36: To see if the town will vote to raise and appropriate the sum of Thirty Thousand ($30,000.00) Dollars for the purpose of purchasing two (2) sets of jaws-of-life for the fire department. The purpose of the purchase is to replace two (2) existing sets that are over 20 years old and not operating properly. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 37: To see if the town will vote to raise and appropriate the sum of Thirty-two Thousand ($32,000.00) Dollars for the purpose of purchasing turn-out gear for the fire department. The purpose of the purchase is to provide needed protective gear for all of our fire department personnel. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 38: To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand ($24,000.00) Dollars for the purpose of purchasing one (1) thermal, imaging camera for the fire department. The purpose of the purchase is to provide the ability to detect people in fires and assist in firefighting operations. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 39: To see if the town will vote to raise and appropriate the sum of Fifteen Thousand ($15,000.00) Dollars for the purpose of purchasing and installing a computerized dispatch system for the fire department. The purpose of the purchase is to enhance our dispatching capability, provides town map and interfaces with state 911 system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 40: To see if the town will vote to amend Chapter 249 of the Code of the Town of Seabrook - Vehicles and Traffic - by adding a new subsection to Section 249-25 - General parking prohibitions - to

read as follows and, upon adoption, to renumber the chapter appropriately:

The board of selectmen will be authorized to change which side parking is allowed where it conflicts with mail delivery.

Article 41: To see if the town will vote to raise and appropriate the sum of Thirty Thousand ($30,000.00) Dollars for legal/consulting services for monitor, reviewing and legal review of pending legislation to modify RSA 162-f, Nuclear Decommissioning funding. The power plant is for sale and the legislature is amending this statute. It is imperative that we make sure the funding is sufficient to properly close the plant and restore the site for future Commercial/industrial use. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the statute is amended or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 42: To see if the town will vote to raise and appropriate the sum of Seven Thousand Five Hundred ($7,500.00) Dollars for the purpose of developing a capital improvement program (CIP); and to authorize the planning board to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six (6) years. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the CIP is developed and implemented or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required)

Article 43: To see if the town will vote to raise and appropriate the sum of Twenty Thousand ($20,000.00) Dollars for the purpose of purchasing and equipping a snow plow/blower tractor for the purpose of removing snow from sidewalks on town roads. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the tractor is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 44: On petition of Asa H. Knowles, Jr., and thirty-seven (37) other legal voters of the town: "To see if the Town will vote to authorize the Board of Selectmen to negotiate a cost of living pay increase with the four town employee bargaining units: Seabrook Supervisory Employee Association (SSEA), Seabrook Employees' Association (SEA), Seabrook Permanent Firefighters Association (SPFFA), and Seabrook Police Association (SPA) based on the National Cost of Living Index, to be done annually, and in so doing, empower the Board of Selectmen the authority to give all four bargaining units a cost of living pay increase, exclusive of town meeting confirmation and ratification vote, to come into effect in the year 2002, upon passage of this article."

Article 45: On petition of Martin P. Janvrin and forty-seven (47) other legal voters of the town: "To see if the Town will vote to set the salary of the Fire Chief at Sixty-eight Thousand Dollars

($68,000.00) per year. Said salary to be retroactive to March 2000 and to raise and appropriate the sum of Fifty-six Thousand Dollars ($56,000.00) to cover the cost of the same for the years 2000 and 2001 and thereafter to be included in the fire department budget." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the salary is set and paid retroactively or in two (2) years. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

Article 46: On petition of Martin P. Janvrin and fifty-one (51) other legal voters of the town: "To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000.00) to remodel the dispatch room at the fire station to handle 911 calls, the dispatch computer and radios." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the dispatch room is remodeled or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 47: On petition of Martin P. Janvrin and forty-seven (47) other legal voters of the town: "To see if the Town will vote to raise and appropriate the sum of Six Thousand Six Hundred Fifty Dollars ($6,650.00) for "Flashy the Fire Dog" robot to be purchased for the Fire Prevention Department for use at the school and the fire station." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the robot is purchased or in two (2) years. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

Article 48: On petition of Martin P. Janvrin and forty-eight (48) other legal voters of the town: "To see if the Town will vote to raise and appropriate the sum of Nineteen Hundred Dollars ($1,900.00) to purchase a digital recorder for all 911 and 474-3434 telephone emergency calls." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the digital recorder is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 49: On petition of John Difeo and twenty-seven (27) other legal voters of the town: "To see if the town will vote to:

1. Delete all references to body piercing from Chapter 238 of the Seabrook Ordinances; and
2. Enact and adopt the attached new section as Chapter 238-A or as otherwise designated by the Selectmen:

Body Piercing Town of Seabrook, NH

Article I.

Authority and Interpretation of Terms

Section-1 Findings

A. This chapter has been enacted pursuant to the authority granted the Town by NH RSA 147:1 and NH RSA 31:39m, effective July 1, 1989. Effective Date, October 14, 1989 and confirmed by RSA 314-A, effective July 1, 1994.

B. The purpose of this ordinance is to protect the safety, health, and welfare of the general public and not to protect the personal or property interests of individuals. Nothing in this ordinance shall be deemed to be the making of a promise, or the undertaking of a special duty towards or relationship with any person who is body pierced; nor shall the provision of, or failure to provide such licenses or to undertake particular inspections or types of inspections be deemed to create a special relationship or duty towards any person upon which any action in negligence or other tort might be founded.

C. This Ordinance is based on the following legislative findings:

1. There is a risk of harm to the public from the practice of body piercing. The risk arises from the characteristics of this practice, the characteristics of clients served, and the characteristics of the work place environment and supervisory practices.
2. Body piercing is an invasive procedure in which the skin is penetrated by a foreign object. If body piercers do not follow proper sterilization and antiseptic procedures, there is a risk of transmission of blood borne or other infections.
3. Body piercing may cause allergic reactions in persons sensitive to dyes or metals used in ornamentation.
4. The public can be protected from this risk by requiring the use of universal precautions related to the transmission of blood borne infections and by disclosure requirements to facilitate informed choice.

D. When, and if, the State of New Hampshire adopts regulations relative to body piercing, this shall be read in concert with them. To the extent that these regulations conflict with those adopted by the State of New Hampshire, the more stringent regulations shall apply.

Section-2 Interpretation of Terms

For the purposes of this Chapter, the following words and phrases when used herein shall be construed as follows:

1. Board of Health - As defined in NH RSA 128:3 whereas the Health Officer shall be the Secretary and Executive Officer of and with the Board of Selectmen, shall constitute the local Board of Health for the Town.

2. Body Piercing - Technique whereby various body parts are pierced and surgical steel rings or studs are inserted. Body sites may include but may not be limited to ear, nose, cheek, tongue, navel, forehead, nipples and genitals.
3. Body Piercing Artist - Any person who actually performs the work of body piercing.
4. Body Piercing Establishment - Any room or space where body piercing is practiced or where the business of body piercing is conducted or any part thereof.
5. Body Piercing Owner or Operator - Shall mean any person who controls, operates, conducts, or manages any body piercing establishment, whether actually performing the work of body piercing or not.
6. Certificate of Inspection - Inspection report made by the Health Officer or his/her duly authorized agent prior to issuing a Body Piercing Establishment License indicating that the establishment complies with the requirements of the ordinance.
7. Communicable Disease - Shall mean any disease caused by an infectious agent which may be transmitted directly or indirectly from one individual to another.
8. Health Certificate - Shall mean a card or letter valid for one (1) year issued to a body piercing artist by a medical physician, licensed to practice in NH or MA, after satisfactory tests for tuberculosis and after a satisfactory examination for apparent communicable diseases, particularly in respect to arms and hands.
9. Universal Precautions - Precautionary guidelines issued by the National Centers for Disease Control (CDC) for use in the prevention of transmission of infectious diseases from contact with potentially infected body fluids. Universal precautions also apply to semen and vaginal secretions, tissues and body fluids such as cerebrospinal fluid and pleural fluid. Universal precautions do not apply to feces, nasal secretions, sputum, tears, urine and vomitus unless they contain visible blood. Requires the use of but not limited to protective clothing, goggles, masks and latex gloves.

ARTICLE II

Restrictions

Section-3 OPERATION STANDARDS

A. Records

1. For each patron, the holder of a shop permit shall maintain proper records of piercing administered.
2. A record of each patron shall be prepared prior to any body piercing procedure being performed and shall include the patrons name and signature, address, age, if applicable, manner of verification of identity and age, the date of the procedure, the type of piercing, its location on the patron's body, the type of jewelry applied, and the name of the artist who performed the

work. The patron record may also be used as a consent form for the part of the body to be pierced.
3. The records shall be entered in ink or indelible pencil in a bound book kept solely for this purpose. This book shall be preserved for at least two (2) years from the date of the last entry therein.
4. Before the body piercing procedure, there shall be a discussion with the patron on the procedure, possible health complications, and the healing time and aftercare of the area pierced or serviced.
5. Aftercare instructions shall be given to each patron and client.

B. Consent

(a) No person under the age of eighteen (18) years shall be pierced without parental consent, except as provided in paragraph 2e and 2f hereof.
(b) No person under the age of fourteen (14) shall be pierced.
(c) No piercing below the neck, with the exception of the navel, shall be performed on anyone under the age of 16.
(d) Without in any way affecting the restrictions contained above, any person under the age of eighteen (18) shall only be pierced with the consent of a parent or guardian, upon the following conditions:

a. A parent or legal guardian must be present with a minor to sign the release form, no exceptions.
b. Both parent and piercee must bring valid photo identification. A license, passport, state ID card, military, school ID and birth certificate all constitute for valid identification. If the last name is different from the minor's, then there must be legal documentation to prove the relationship.
c. Court papers may be required to prove a relationship with a legal guardian.

(e) Age restrictions shall not apply to minors emancipated by marriage or otherwise.
(f) Ear Piercing on all ages is permitted, providing that parental consent is required under the age of 16.
(g) Parental consent shall be in writing signed by the parent or guardian and retained for a minimum of 2 years.

ARTICLE III

LICENSING PROCEDURE

Section-4 LICENSES

A. Establishment License

1. It shall be unlawful for any person to operate a body piercing shop within the town of Seabrook who does not possess a valid permit issued to him/her by the Health Officer. Only a person who complies with the requirements of this Article shall be entitled to receive and retain such a permit. A valid permit shall be prominently displayed to the public in every piercing shop. The Health Officer may at her/his discretion issue a temporary piercing shop permit for a special event not to exceed fourteen (14) days. So long as person applying holds a valid Artist License elsewhere.

2. Any person desiring to operate a piercing shop shall make written application for a permit on forms provided by the Board of Health. Such application shall include the applicant's full name, post office address and home telephone number, as well as the business name, post office address and telephone number, name, address and copy of the current state license of all body piercing artists who work at the establishment, the fee required by this ordinance and owner's signature. If the application is for a temporary body-piercing event, it shall also include the inclusive dates of the proposed operation.

3. Body piercing shop permits may be suspended by the Health Officer, after notice and an opportunity for a hearing, for failure of the permit holder to comply with the requirements of this Article, or with any lawful notice or order issued pursuant thereto.

4. Not withstanding the other provisions of this Article, if the Health Officer or any duly authorized representative finds any unsanitary or other conditions in the operation of a piercing shop, which constitute a danger to public health and it appears prejudicial to the public interest to delay action pending a hearing, the Health Officer may serve an order upon the permit holder or person in charge citing such condition and specifying the corrective action to be taken and a time period of less than fifteen (15) days within which such action shall be taken; and such order may state that the permit is immediately suspended, and all body piercing operations are to be discontinued forthwith. Any person/shop to whom such an order is issued shall comply immediately therewith but as promptly as possible thereafter and within fifteen (15) days, the Health Officer shall provide such person an opportunity to be heard.

5. For serious or persistent violations of any of the requirements of this Article, after notice and an opportunity for a hearing has been provided, the permit may be revoked.

6. The Health Officer shall conduct the hearings provided for in this section at a time and place designated by her/him. Except as otherwise provided for in this section, all notices of hearing served pursuant to the provisions of this Article shall be in writing and contain a statement setting forth the grounds therefore and be served at least fifteen (15) days prior to the date of the hearing. The Health Officer shall furnish a written report of the hearing decision to the permit holder.

7. The shop permit shall expire one (1) year from date of issuance.

8. The Health Officer or her/his duly authorized representative shall have the power to:

a. Enter upon any premises for the purpose of making investigations and inspections in respect to the provisions of the New Hampshire State Sanitary Code, this Ordinance, and the requirements of the Board of Health.
b. Require any owner or user of piercing equipment to make such equipment, the operator, and himself/herself available for inspection at a reasonable time and for as long as it takes to complete the inspection.
c. Survey any piercing equipment and records with respect to the provisions of the New Hampshire State Sanitary Code, this Code, and the requirements of the Department.
d. Seal or prohibit the use of any piercing equipment which does not meet the requirements of the New Hampshire State Sanitary Code, this Code, and the requirements of the Department. To take any appropriate enforcement action as deemed necessary and appropriate to include administrative hearings and the imposition of fines.

B. Artist Certification

1. Any person desiring to engage in body piercing or act as a piercing artist shall submit an application, along with the fee required by this ordinance, for a Piercing Artist Certification to the Board of Health in duplicate, along with two (2) passport identification pictures, on a form prescribed by the Board of Health. A statement as to the experience the applicant has had in performing body piercing and a list of the type of procedures the applicant intends to perform shall be included.

2. Each applicant shall be required to have completed a certification in CPR, First Aid, and Prevention of Disease Transmission as prescribed by the State of New Hampshire Department of Health and Human Services. Also required is a statement signed by a licensed physician, licensed advance registered nurse practitioner or licensed physician's assistant stating that they have examined the applicant no more than 90 days prior to submission of the application and found him/her to be in good mental and physical health.

3. Each applicant shall be required to have yearly physicals and blood tests upon application renewal.

4. Each applicant shall be required to demonstrate by examination, knowledge of aseptic body piercing techniques designed to prevent the spread of infection and contagious disease. Also shall be required to demonstrate knowledge of sterilization techniques.

5. The Artist Certification shall not be transferable from one person to another. Artist Certification shall be prominently displayed to the public, at the artist's workstation, in every shop where the artist practices.

6. A Body Piercing Artist Certification shall expire one (1) year from date of issuance. Each Artist must submit an application for renewal 30 days prior to the expiration date.

7. An Artist's Certificate may be revoked at any time after due hearing. An Artist's Certification may be suspended by the Health Officer, after notice and an opportunity for a hearing, for failure of the Certificate holder to comply with the requirements of this Article, or with any lawful notice or order issued pursuant thereto.

8. Not withstanding the other provisions of this Article, if the Health Officer or any duly authorized representative finds any unsanitary or other conditions in the operation of a piercing shop, which constitute a danger to public health and it appears prejudicial to the public interest to delay action pending a hearing, the Health Officer may serve an order upon the permit holder or person in charge citing such condition and specifying the corrective action to be taken and a time period of less than fifteen (15) days within such action shall be taken; and such order may state that the permit is immediately suspended and all body piercing operations are to be discontinued forthwith. Any person whom such an order is issued shall comply immediately therewith but as promptly as possible thereafter and within fifteen (15) days, the Health Officer shall provide such person an opportunity to be heard.

C. No person shall be granted an establishment license or an artist license without having first obtained a license from the State of New Hampshire pursuant to RSA 314-A when and if the State of New Hampshire requires such license.

Section-5 Terms of License; Renewal of License; Fees

A. All licenses issued pursuant to this Chapter shall, unless revoked as set forth hereafter, expire one year following their date of issue. The requirements for the renewal thereof shall be the same as for new licenses.

1. Establishment License - A fee of $100/per year/per body piercing establishment shall be charged. The owner(s) and business name of the establishment shall be listed as licensee.
2. Artist License - A fee of $50/per year/per body piercer, shall be charged for the issuance of a license to operate from a licensed body-piercing establishment. Each applicant shall, upon paying the $50 fee, submitting the Health Certificate and meeting the requirements of this Chapter be issued a separate license.

B. Form and Transfer of Permits. All licenses shall be issued in the name of the individual person applying and shall give the location and name of the establishment where said applicant will operate.

C. Public Display Permit. It shall be the duty of the owner of the establishment to display the current Establishment and Artist License of everyone working at the site in a conspicuous place where they nay be readily observed by the public.

Section-6 Body Piercing Procedures

A. Choice of Instruments

1. Pre-sterilized, single-use, disposable needles should be used every time.
2. These must be disposed of into sharps containers immediately after use.
3. Re-useable instruments that are used on areas of the skin must be made of surgical grade stainless steel and cleaned and sterilized for re-use on another client.
4. Other instruments that have accidentally come into contact with the skin or are contaminated with blood must be properly cleaned and sterilized before further use.
5. Other instruments used in body piercing which must be sterile are clamps, needle receptor tubes, insertion tapers, forceps, ring openers, ring closures and any other instrument likely to come in contact with open tissue or be contaminated with blood or serum.

B. Piercing Procedures

1. There shall be printed instructions, as approved by the Board of Health, given to each patron or customer on the care of the skin to prevent infection after piercing. Such printed instructions shall also include information for the patron on the care of the opening caused by piercing as a precaution to prevent infection and to consult the establishment and/or a private Physician immediately should an infection become evident. Information should also be provided with reference to the proper installation of jewelry after cleaning or changing.

2. A copy of such printed instructions shall be posted, and provided, in a conspicuous place in the piercing studio clearly visible to the person being serviced.

3. A piercing artist shall not pierce any person who is under the apparent influence of drugs or alcohol.

4. Each artist must wear a clean outer garment and practice universal precaution for blood borne pathogens.

5. When necessary to shave the area to be pierced, only single use, sterilized and disposable safety razors shall be used.

6. In preparation of any piercing the artist shall treat the area to create a sterile field.

7. The use of single-service nontoxic markers shall be required for applying an outline to the skin. Multi-use of dressings, markers or any other items during piercing procedures shall be prohibited.

8. Ear piercing guns and ear-piercing needles are to be used only for piercing ear lobes.

9. For all body piercing, a single use sterilized disposable hollow surgical piercing needle of the appropriate gauge to the jewelry and piercing shall be required.

10. Skin shall be marked with a nontoxic single use marker prior to cleansing area with antiseptic. The area being pierced must be free of sores and lesions.

11. Multi use of dressings, markers, gloves, counter and table linen or any other items for piercing procedures are prohibited.

12. When applied, jewelry should be pushed through the skin following the needle, in the same direction as the piercing.

13. Studio disinfecting and cleaning should be practiced following each and every service performed.

14. A sufficient number of sterilized needles, jewelry, and equipment shall be on hand to supply peak demands.

15. An ultrasonic shall be used to soak and shake equipment prior to sterilization in an approved autoclave.

16. Sterilization shall be accomplished by holding needles in an acceptable steam autoclave for 20 minutes at 15 pounds pressure at a temperature of 250 degrees Fahrenheit or 121 degrees Celsius or other methods as approved by the State of New Hampshire Department of Health and Human Services. Chemical soaking, boiling, and dry heat is not acceptable means of sterilization. Spore tests shall be required on a monthly basis. A medical laboratory must do tests and results kept in a journal for review during inspections.

17. Individual jewelry, needles and equipment shall be placed in chemically treated sealed bags that indicate, by color change, sterilization has occurred. The date of sterilization and gauge of jewelry, needles, and equipment type shall be noted on the exterior of sealed bag.

18. No rusty, defective or faulty jewelry, needles or equipment shall be used for piercing.

19. Unused, sterilized jewelry, needles and equipment shall remain in sealed sterilized bags until needed and stored in such a manner as to prevent contamination. Acceptable sterilization duration is thirty (30) days. After thirty (30) days equipment needs to be resterilized.

20. Upon conclusion of the use of a needle(s) on a patron by a piercing artist the needle(s) shall be placed immediately into an acceptable "Sharps" container for storage until final disposal from the premises. Such disposal shall be with an approved licensed medical waste company only.

21. All other equipment and instruments used in connection with the body piercing procedure shall be so designed and of such material as to be durable, non-toxic, corrosion resistant, smooth and easily washable. Such equipment and instruments shall be stored clean and in

a protected manner in bins and drawers and when necessary is sterilized immediately prior to use.

22. The metals to be used for piercing shall be limited to surgical steel, niobium and 14 karat gold.

ARTICLE IV

Operating Room Facilities

Section-7 Studio; Sterilization Room

1. Each shop shall have a studio for body piercing, body jewelry and related services, separate and apart from waiting areas. The workroom shall not be used as a corridor for access to other rooms. Patrons or customers shall be pierced only in said workroom.

2. Unnecessary traffic through a workroom is prohibited.

3. Each studio shall be equipped with a hand-washing sink for the exclusive use of the artist for washing hands and prepping customers. Each sink shall be equipped with hot and cold running water dispensed with a mixing faucet with wrist action controls, antibacterial hand cleaning liquid or powdered soap in suitable labeled dispensers, a United States Environmental Protection Agency (EPA) approved or hospital grade germicidal solution, individual hand brushes and fingernail files for each artist, and approved sanitary towels or other approved hand drying devices.

4. Individual work rooms shall be provided with counter areas and storage cabinetry for jewelry, instruments, ointments, bandages, etc., that is of sanitary design and maintained in good repair.

5. Work chairs benches or tables shall be provided for each artist. Surfaces of the chairs, benches or tables shall be constructed of materials, which are smooth, non-absorbent, and easily cleanable. The surfaces of furniture that come in contact with the body part to be pierced shall be covered with sterile drapes or single use sanitary shields.

6. Easily washed, covered receptacles with foot pedals shall be provided for waste paper and other refuse at each individual workstation.

7. Piercing Studios shall not be shared with tattoo artists or any other service or industry. Sterilization room shall be separate and apart from piercing studio so as to prevent cross contamination.

8. Piercing Artists may not set up temporary facilities at fairs, festivals or expositions unless already licensed as a body piercing artist and written approval is obtained from the Board of Health.

9. All dirty instruments should be moved through the cleaning area in one direction so that sterile instruments, clean instruments and dirty instruments remain separate from one another. Records of monthly spore tests results of autoclave shall be kept for at least 2 years from last entry.

10. No animals shall be allowed in any studio.

Section-8 Personal Cleanliness of Body Piercing Artists; Required Equipment

Personnel, Health, and Disease Control

1. No person who is known to be infected with any communicable disease, or who is known to be a carrier of such disease, or who has suppurating lesions on arms, hands, face or other exposed parts of the body, shall engage in the practice of body piercing. Each year not more then ninety (90) days before renewal of Artist Certification results of a physical examination and blood tests shall be provided to the health department.

2. The operator, manager or person in charge of the shop shall not employ any person to engage in the practice of body piercing who is suspected of being a carrier of such disease or any person who refuses a physical examination when so directed by the Board of Health.

3. If the operator, manager or person in charge of the piercing shop parlor suspects that an employee has contracted such disease or has become a carrier of such disease the operator shall immediately handle the situation accordingly and notify Health Department if necessary.

4. Piercing artists shall document prophylaxis against Hepatitis B Virus (HBV). Such documentation against HBV shall be a certification of completed vaccination or laboratory evidence of immunity.

5. The following requirements shall be applicable to employees engaged in the practice of body piercing:

a. Employees shall wear clean outer garments and footwear; maintain a high standard of personal cleanliness; and conform to hygienic practices while on duty.

b. The piercing artists shall wash their hands, for a minimum of 20 seconds, and exposed areas of the arms thoroughly with soap and warm water in an acceptable hand washing facility before starting work and as often thereafter as may be necessary.

c. The piercing artist's hands shall be dried by individual paper towels or mechanical means.

d. Hands shall be covered with a disposable, single service, vinyl latex examination glove during set up and preparation of skin being pierced. These gloves must be changed, if they touch any other person, object or thing such as counters, doors, sinks, and receptacles during body piercing procedure and for each new customer.

e. The piercing artist shall keep fingernails clean and neatly trimmed.

f. The piercing artist shall not wear excessive cosmetics or excessive jewelry, deemed by the Health Officer to interfere with proper hand washing techniques, while engaged in piercing procedures.

g. The use of tobacco in any form while engaged in body piercing procedures is prohibited.

h. There shall be no consumption of food or drink in the work station areas of the studio.

i. The practice of Universal Precautions shall be used during the body piercing process as required by the Occupational Safety and Health Administration's Blood borne Pathogen Rule (OSHA). This rule applies to any work place in which one or more employees is engaged in practices that may present a risk for transmissions of HIV (Aids) or HBV (Hepatitis B) to the worker.

ARTICLE V

Required Equipment

Section-9 Floors, Walls and Ceilings

1. Floors, Walls and Ceilings - All floors, walls and ceilings in piercing shops, including doors, windows, skylights and similar closures and attached equipment such as light fixtures, vent covers, wall mounted fans and decorative materials, shall be kept clean and in good repair. Studs, joints and rafters, and metal framework shall not be left exposed in the workstation area. If left exposed in other parts of the parlor, they shall be finished as to provide an easily washable surface.

2. The floor surfaces in the studio and sterilization room area and toilet rooms shall be of smooth, nonabsorbent materials, and so constructed as to be easily washable. The floor of the piercing studio shall be of impervious material. The floor shall be wet mopped with an approved sanitizer daily.

3. All walls in the studio area and walls in toilet rooms shall be easily washable; light colored and shall have nonabsorbent washable surfaces. Concrete blocks or other masonry used in wall construction shall be finished and sealed so as to provide a washable surface.

4. An acceptable air-cleaning device installed and shall be in good operation in the studios.

5. Each studio shall contain at least one hundred square feet of space.

Section-10 Disposition of Waste Material

A. The body-piercing establishment shall have proper facilities for the disposition of biomedical waste materials as now defined by State or Federal regulations and as subsequently defined. (See New Hampshire Code of Regulations ENVWM 2.604)
B. Sufficient toilet, urinal and hand-washing facilities shall be accessible to customers, operators and artists within the body piercing establishment or the building in which said body piercing establishment is located.

ARTICLE VI

Section-11 Revocation of License

A. Any body-piercing establishment licensed to operate in the Town of Seabrook and found to be in noncompliance of any of the requirements of this Chapter may have its license revoked by the Health Officer or his/her duly authorized agent at the time of inspection. The Health Officer or his/her duly authorized agent may revoke a license by providing the holder of the license with a written description of the ways in which the licensee is in noncompliance of the requirements of this Chapter.

Section-12 Penalties

A. A first offense revocation of a license for a body piercing establishment shall be for a period of at least forty-eight (48) hours or until such time as the issues of noncompliance are brought into compliance. A re-inspection fee of fifty dollars ($50) shall be charged individually to all artists involved in the issues of noncompliance.
B. Any licensed body-piercing establishment subsequently found to be in noncompliance of this Chapter for a second time and not operating under the intent of this Chapter shall have its license revoked for up to 10 days but not until such issues are brought to compliance. Such revocations may be made by the Health Officer, his/her duly authorized agent and/or per order of the Board of Health and shall be the result of documentation of such noncompliance.
C. Any licensed body piercing establishment found to be in noncompliance of this Chapter for a third or other subsequent offense shall be guilty of a violation and may be fined up to twenty-five Dollars ($25), per day as allowable under NH RSA 31:39 III, effective August 9, 1983. If ruled that the establishment may re-open upon compliance, a re-inspection fee shall be assessed.
D. Anyone found to be operating an unlicensed body piercing establishment in the Town shall be guilty of a violation and may be fined up to Fifty Dollars ($50) per day as allowable under NH RSA 31:39 III. The establishment shall remain closed until all

requirements of this Chapter are in compliance and a license has been issued.

E. Appeals from any administrative decision to revoke a license(s) shall be made in writing to the Board of Health with a request for a public hearing.

Article 50: To transact all other legal business that may come before this meeting.

Given under our hands and seals the 29th day of January, in the year of our Lord Two Thousand One.

BOARD OF SELECTMEN

Oliver L. Carter, Jr. Chairman

Asa H. Knowles, Jr.

Karen Knight

A true copy of warrant - Attest:

BOARD OF SELECTMEN

Oliver L. Carter, Chairman

Asa H. Knowles, Jr.

Karen Knight

We hereby certify that we gave notice to the inhabitants, within named, to meet at the time and place and for the purpose within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the post office and town hall, being public places in said Town of Seabrook on this the 29th day of January, 2001.

BOARD OF SELECTMEN

Oliver L. Carter, Jr. Chairman

Asa H. Knowles, Jr.

Karen Knight

STATE OF NEW HAMPSHIRE January 29, 2001

Personally appeared the above named Selectmen of the Town of Seabrook and swore that the above was true to the best of their knowledge and belief.

Before me,

Justice of the Peace/Notary Public

Rec'd & Rec'd 01/29/01
2pm

Deputy Town Clerk

MS-7
REVISED 1998

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: __TOWN OF SEABROOK__

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001_to December 31, 2001_

or Fiscal Year From _____to_____

IMPORTANT:
Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

DATE: 1-29-01

Please sign in ink

Richard Cooper

James Fuller

Karen Knight

Linwood Norton

Paula Wood

James S. Eaton

Richard Keefe

Claire Littlefield

Thomas Pike

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7	8	9
			APPROPRIATIONS	ACTUAL	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
	PURPOSE OF APPROPRIATIONS	WARR.	PRIOR YEARS AS	EXPENDITURES	ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
ACCT #	(RSA 32:3,V)	ART.#	APPROVED BY DRA	PRIOR YEAR	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4130-4139	Executive		263,066	287,234.01	329,849		343,442	
4140-4149	Election,Reg.& Vital Statistics		146,592	154,609.64	174,959		191,685	
4150-4151	Financial Administration		359,946	338,066.47	419,309		442,372	
4152	Revaluation of Property							
4153	Legal Expense		120,000	152,533.70	160,000		160,000	
4155-4159	Personnel Administration		1,709,280	1,647,987.18	1,804,533		1,857,703	
4191-4193	Planning & Zoning		26,920	22,511.20	35,615		35,615	
4194	General Govemment Buildings		332,471	295,645.45	377,262		394,452	
4195	Cemeteries		38,200	47,040.21	37,500		37,500	
4196	Insurance		142,000	78,214.45	142,000		142,000	
4197	Advertising & Regional Assoc.							
4199	Other General Govemment							
	PUBLIC SAFETY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4210-4224	Police		1,438,321	1,442,769.89	1,492,060		1,592,405	
4215-4219	Ambulance							
4220-4229	Fire		1,157,644	1,182,354.33	1,258,320	14,638	1,324,727	
4240-4249	Building Inspection		49,037	49,555.14	49,637		54,185	
4290-4298	Emergency Management		46,029	41,414.88	51,130		54,631	
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4311	Administration		458,775	408,854.88	474,959		497,941	
4312	Highways & Streets							
4313	Bridges							

1	2	3	4	5	6	7	8	9
			Appropriations	Actual	SELECTMEN'S APPRORIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
	PURPOSE OF APPROPRIATIONS	WARR.	Prior Year As	Expenditures	ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
ACCT #	(RSA 32:3,V)	ART #	Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4316	Street Lighting		49,800	45,119.14	49,800		49,800	
4319	Other							
	SANITATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4321	Administration		549,375	623,734.24	592,720		610,614	
4323	Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration		51,067	49,580.59	52,257		56,805	
4414	Pest Control		63,997	66,058.15	77,137		103,031	
4415-4419	Health Agencies & Hosp. & Other							
4441-4442	Administration & Direct Assist		105,289	106,529.52	109,044		111,191	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

1	2	3	4	5	6	7	8	9
			Appropriations	Actua	SELECTMEN'S APPRORIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
	PURPOSE OF APPROPRIATIONS	WARR.	Prior Year As	Expenditures	ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
Acct #	(RSA 32:3,V)	ART #	Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation		358,575	331,071.92	359,192		366,961	
4550-4559	Library		354,754	354,754.00	372,116		415,781	
4583	Patriotic Purposes		24,663	23,507.08	27,533		27,533	
4589	Other Culture & Recreation							
	CONSERVATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Admin.& Purch of Nat Resources		3,000	2,116.73	4,250		4,250	
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes		4,575,000	4,575,000.00	3,790,000		3,790,000	
4721	Interest-Long Term Bonds & Notes		423,935	423,935.00	195,185		195,185	
4723	Int on Tax Anticipation Notes		50,000	0.00	50,000		50,000	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4901	Land							
4902	Machinary, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs							
	OPERATING TRANSFERS OUT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-		893,602	920,372.69	955,085		999,870	
	Water-		586,683	431,345.76	609,517		841,059	

1	2	3	4	5	6	7	8	9
			Appropriations	Actual	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
	PURPOSE OF APPROPRIATIONS	WARR.	Prior Year As	Expenditures	ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
Acct.#	(RSA 32:3,V)	ART.#	Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	OPERATING TRANSFERS OUT cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
	SUBTOTAL 1		14,380,221	14,099,015.23	14,050,969	14,638	14,550,738	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

29A

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article on the warrant as a special article or as a nonlapsing or nontransferable article

1	2	3	4	5	6	7	8	9
			APPROPRIATIONS	ACTUAL	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
	PURPOSE OF APPROPRIATIONS	WARR.	PRIOR YEAR AS	EXPENDITURES	ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
Acct.#	(RSA 32:3,V)	ART.#	APPROVED BY DRA	PRIOR YEAR	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Three Police Cruisers	13			75,900		75,900	
	Animal Control Truck	14			35,575		35,575	
	18 Human Service Agencies	15			80,484		80,174	310
	Council on Aging Transportation Program	16			4,500		4,500	
	Televise Meetings	17			30,000		30,000	
	Expand Hillside Cemetery	18			32,500		32,500	
	Restoration of Cemetery Monuments	19			10,000		10,000	
	Pave Cross Beach Road	20			49,700		49,700	
	Pave Lower Collins Street	21			28,400		28,400	
	DPW Plow Truck	22			89,700		89,700	
	Sidewalks	23			100,000		100,000	
	Transfer Station Cleanup	24			45,300		45,300	
	Transfer Station Tractor	25			39,800		39,800	
	Transfer Station Baler	26			41,180		41,180	
	Complete Riley Well	27			279,000		279,000	
	Paint Water Tower - Route 107	28			115,000		115,000	
	Water Dept Utility Truck	29			24,000		24,000	
	Town Hall Entrance Door & General Maintenance	30			18,500		18,500	
	Town Hall Phone System	31			15,000		15,000	
	Community Center Parking Lot	32			16,500		16,500	
	Community Center Curbing	33			14,300		14,300	
	Rec Trac Program & ID System	34			14,500		14,500	
	Fire Dept - Jaws-of-Life	36			30,000		30,000	
	Fire Dept - Turn-Out Gear	37			32,000		32,000	
	Fire Dept - Infra Camera	38			24,000		24,000	
	Fire Dept - Dispatch/Computer System	39			15,000		15,000	
	Decommissioning Legislation	41			30,000		30,000	
	Capital Improvement	42			7,500		7,500	
	Tractor/Plow/Snow blower for Sidewalks	43			20,000		20,000	
	Fire Chief's Salary	44			0	88,000	0	88,000
	Fire Dept - Remodel Dispatch Room	45			20,000		20,000	
	Fire Dept - Fire Dog Robot - Fire Prevention	46			0	6,650	0	6,650
	Fire Dept - Digital Record 911 & Emergency Calls	47			1,900		1,900	
	SUBTOTAL 2 RECOMMENDED		xxxxxxxxx	xxxxxxxxx	1,338,239	xxxxxxxxx	1,337,929	xxxxxxxxx

INDIVIDUAL WARRANT ARTICLES

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually

1	2	3	4	5	6	7	8	9
			APPROPRIATIONS	ACTUAL	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
	PURPOSE OF APPROPRIATIONS	WARR.	PRIOR YEAR AS	EXPENDITURES	ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
Acct.#	(RSA 32:3,V)	ART.#	APPROVED BY DRA	PRIOR YEAR	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED		xxxxxxxxx	xxxxxxxxx		xxxxxxxxx		xxxxxxxxx

1 ACCT #	2 SOURCE OF REVENUE	3 WARR. ART #	4 ESTIMATED REVENUES PRIOR YEAR	5 ACTUAL REVENUES PRIOR YEAR	6 ESTIMATED REVENUES ENSUING YEAR
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes		112,100	112,100	150,000
3180	Resident Taxes				
3185	Timber Taxes			1,156	
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		30,000	53,863	30,000
	Inventory Penalties				
	Excavation Tax ($ 02 cents per cu yd)				
	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	Business Licenses & Permits		44,105	44,454	44,105
3220	Motor Vehicle Permit Fees		980,000	1,222,196	1,000,000
3230	Building Permits		60,000	78,645	65,000
3290	Other Licenses, Permits & Fees		140,000	154,168	145,000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3351	Shared Revenues		36,118	78,894	36,118
3352	Meals & Rooms Tax Distribution		162,930	162,929	182,929
3353	Highway Block Grant		98,543	98,542	107,201
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		3,109	4,553	4,000
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments		95,600	126,749	1,000,000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property		11,300	42,002	11,300
3502	Interest on Investments		125,000	271,605	170,000
3503-3509	Other		15,000	33,987	15,000
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds		750,000	750,000	743,117

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN cont.			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3914	From Enterprise Funds				
	Sewer - (Offset)		425,000	431,539	425,000
	Water - (Offset)		445,000	466,604	445,000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		240	252	240
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		3,534,045	4,134,238	3,654,010

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	14,050,969	14,550,738
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	1,338,239	1,337,929
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	0	0
TOTAL Appropriations Recommended	15,389,208	15,888,667
Less: Amount of Estimated Revenues & Credits (from above,column 6)	3,654,010	3,654,010
Estimated Amount of Taxes to be Raised	11,735,198	12,234,657

CONSERVATION COMMISSION - TOWN REPORT 2000

The Conservation Commission has begun some serious work on the town forest. This year we were able to begin mapping out the entire area, began work on getting the ponds cleaned out and begin discussion on how trails should be marked out. With all of this in mind, there is also some talk of trying to put together a fishing derby in spring 2001 for the children of Seabrook at the town forest.

We have also been working on a water-monitoring project for the Seabrook Beach storm drainage system outlet into the salt marsh. Mike Colin and Sue Foote go out at specific times during each month to take samples on the marsh areas. We were also able to purchase a meter for this project.

Sue Foote and Jim fuller helped the science classes from Winnacunnet on their dunes restoration project in the fall. They both enjoyed the work with the kids.

The restoration of Secords Pond was begun this fall. The DPW crew did a great job in removing the old dam and preparing the site for the construction of the new dam. Through this winter and early next spring the dredging will be done along with planting aquatic vegetation that will help to make Secords Pond a self sustaining aquatic habitat. This project is another step along the way of restoring the Cains Brook watershed system.

The Conservation Commission, along with the Governor's Council on Recycling sponsored the sale of compost bins. This project was a success and we hope to do it again in spring 2001.

We are still planning to do some more work on the salt marsh area around the school as soon as all the property owners are located.

The Conservation Commission meets on the second and fourth Monday of each month at 7:00 p.m. during January, February, March, April, May, September, October, November and December. During the months of June, July and August we meet only on the second Monday of each month at 7:00 p.m. The public is always invited to attend and get involved.

Respectfully submitted,

Susan E. Foote, Chairman
James I. Fuller, Vice Chairman
Henry Boyd
Michael Colin
Jesse Fowler
Anthony Dow, Jr., Alternate
George W. Dow, Alternate
Derek Griggs, Forest Committee

OFFICE OF CODE ENFORCEMENT
HEALTH OFFICER'S REPORT 2000

The Town of Seabrook continues to grow and the Health Department duties become more challenging each year. The West Nile Virus problem is moving into the area and the Health Department is gathering all available information on how to respond if the need arises. The Town's new ordinance prohibiting any new tattoo parlors and body piercing was challenged and the court upheld the Town's position in this matter.

Due to the lack of available vaccine, the free flu shot clinic was not held this year. However, we hope to continue the program next year. Rabies is still a problem and I would again remind pet owners to keep your animal shots up to date.

The number of trash complaints was down slightly this year and, with a little effort by some of the offending property owners, the remaining problem areas could be cleaned up.

BUSINESSES INSPECTED AND LICENSED

Restaurants & Take-Out Stands	39
Stores & Markets	22
Motels & Inns	04
Beauty Parlors	06
Tattoo Parlors	08
Mobile Food Vendors	03
Tattoo Artist Licenses	27
Ice Cream Stands	03

COMPLAINTS - INVESTIGATIONS - INSPECTIONS

Sewage Related Complaints	14
Complaints of Unsanitary & Unsafe Living Conditions	10
Trash Related Complaints	24
Miscellaneous Health Related Complaints	25
Animal Bites	22

Respectfully Submitted
Robert S. Moore
Health Officer

OFFICE OF CODE ENFORCEMENT
BUILDING INSPECTOR'S REPORT 2000

The number of building permits increased in 2000 as the town continues to grow. There was a decrease in the number of living units constructed this year and I expect this trend to continue as land becomes more scarce.

Wal-Mart is expanding and our commercial/industrial zones continue to be the target of many developers and businesses. Irving Oil has started construction of a convenience store/gas station on Route 1. A proposed movie theater is being replaced by a Home Depot. A four lot commercial subdivision has been approved on Route 1 in the area of the Route 107 intersection.

Xaloy, a manufacturing company, has started to build on Stard Road. Poland Springs is proposing to construct a 486,000 square foot warehouse off of Ledge Road and several more commercial/industrial projects are in the planning stages.

BUILDING PERMITS ISSUED:

CODE	PERMITS	ESTCST
Single Family Homes	46	4,445,900
Two Family/Duplex	07	749,578
Mobile Homes	31	1,190,881
Residential Alterations/ Additions & Remodels	106	646,751
Garages	10	102,400
Commercial Buildings	01	327,000
Commercial Alterations/ Additions & Remodels	14	3,485,500
Industrial Buildings	02	1,917,000
Industrial Alterations/ Additions & Remodels	05	259,000
Miscellaneous (sheds, swimming pools, fences, etc.	88	456,576
Replaced Residential Dwellings	28	1,364,372
Family Apartments	03	44,615
Renewals	10	80,000
Municipal Buildings	01	2,000
TOTALS:	**352**	**15,071,573**

Commercial & Industrial Occupancy Permits Issued 09
Cease & Desist Citations Given 07

Respectfully Submitted
Robert S. Moore, CEO

2000 ANNUAL TOWN REPORT - PLANNING BOARD

This past year the Planning Board's number of cases processed has been about the same as the previous four to five years. There has been a slight increase in site plan review and condo conversions, while there was a decrease in the number of subdivision. Lot line changes were the same

The Board has completed the Town Master Plan, with the help of town planner Thomas Morgan, and are now in the process of acquiring finance by the town for the enactment of a Capitol Improvement Plan. We have also recommended changes to the zoning ordinance for the town warrant and have approved amendments to the Site Plan and Subdivision Regulations. The Board held public hearings on these and reached a decision that we felt would best serve the town and it's citizens.

At this time I would like to thank all the members for their dedication and devotion. I am looking forward to working with all of them in the coming year.

CASES PROCESSED IN 2000

Site Plans.....14
Subdivisions.....11
Lot Line Changes.....12
Condo Conversions.....07
Driveway Applications.....25

Robert B. Brown.....Chairman
Susan Foote.....Vice Chairman
Philip Stockbridge.....Member
William Cox.....Member
G. Keith Fowler.....Member
Paul Garand.....Member
Emily Sanborn.....Secretary

Cybelle Fowler.....Alternate
Richard Keefe.....Alternate
Ivan Eaton Jr.....Alternate
Michael Cawley.....Alternate
Thomas Morgan.....Town Planner
Michael Fowler.....Town Engineer
Asa Knowles Jr.....Selectmen's Rep.

Robert Moore, CEO.....Advisor

Respectfully Submitted
Robert B. Brown, Chairman

TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2000
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR

MOTOR VEHICLE, TITLE & DECAL FEES	$1,257,300.50
MARRIAGE LICENSE FEES	6,120.00
VITAL STATISTIC FEES	12,562.77
DOG LICENSE FEES	3,349.49
BAD CHECK FEES	425.00
ELECTION FEES	43.00
COMMERCIAL TRANSFER STATION PERMIT FEES	170.00
RESIDENT STICKER PERMIT REPLACEMENT FEES	56.00
TOTAL FEES COLLECTED FOR THE TOWN OF SEABROOK	$1,280,026.77

TOTAL REGISTRATIONS PROCESSED	**12,403**
FEES COLLECTED FOR THE STATE	**$ 350,048.90**

RESPECTFULLY SUBMITTED,

BONNIE L. FOWLER
TOWN CLERK

TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2000
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR

	1999	**2000**		**DIFFERENCE**
MOTOR VEHICLE FEES	$1,067,619.50	$1,257,300.50	+	189,681.00
MARRIAGE LICENSE FEES	5,400.00	6,120.00	+	720.00
VITAL STATISTIC FEES	10,065.54	12,562.77	+	2,497.23
DOG LICENSE FEES	3,213.00	3,349.50	+	136.50
BAD CHECK FEES	725.00	425.00	-	300.00
ELECTION FEES	79.00	43.00	-	36.00
TRANSFER STATION/COMMERCIAL FEE	175.00	170.00	-	5.00
RESIDENT STICKER REPLACEMENT FEE	48.00	56.00	+	8.00
TOTAL FEES COLLECTED	**$1,087,325.04**	**$1,280,026.77**	**+**	**192,701.73**

FEES COLLECTED FOR THE STATE	**$ 350,048.90**
TOTAL REGISTRATIONS PROCESSED	**12,403**

RESPECTFULLY SUBMITTED,

BONNIE L. FOWLER
TOWN CLERK

TAX COLLECTOR'S REPORT Dec.31, 2000

Seabrook, New Hampshire

	Debits Levy for Year of this Report	Year 1999
UNCOLLECTED TAXES- BEG. OF YEAR*:		
Property Taxes	XXXXXXXXX	688,274.49
Resident Taxes	XXXXXXXXX	
Land Use Change	XXXXXXXXX	49,760.00
Yield Taxes	XXXXXXXXX	
Utilities	XXXXXXXXX	
TAXES COMMITTED THIS YEAR		
Property Taxes	23,038,921.00	
Resident Taxes		
Land Use Change	118,000.00	
Yield Taxes	1,156.19	
Utilities		
Check Fees	175.00	
Conv of Int & Penalty Liens		12,332.09
OVERPAYMENT:		
Property Taxes	20,672.61	5,610.16
Taxes Not Refunded	8.08	
Resident Taxes		
Land Use Change		
Yield Taxes		
Collect Interest-Late Taxes	8,255.81	14,820.26
Interest Yield Taxes		
Land Use Change Rec Fee	36.99	
Penalties-Resident Tax		
Total Debits	23,187,225.68	770,797.00

Tax Collector's Report
Seabrook, New Hampshire Dec. 31, 2000

REMITTED TO TREASURER:	CREDITS Levy for Year of this Report	Year 1999
Property Taxes	22,439,081.70	539,173.45
Resident Taxes		
Land Use Change	118,000.00	
Yield Taxes	1,156.19	
Utilities		
Interest Property	8,255.81	14,820.26
Land Use Rec Fee	36.99	
Penalties		
Conversion to Lien		154,153.20
Conv Int & Penalty		12,332.09
Check Fees	175.00	
DISCOUNTS ALLOWED		
ABATEMENTS MADE:		
Property Taxes	4,102.03	558.00
Resident Taxes		
Land Use Change		49,760.00
Yield Taxes		
Utilities		
Current Levy Deeded		
UNCOLLECTED TAXES END OF YEAR:		
Property Taxes	616,417.96	
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
TOTAL CREDITS	23,187,225.68	770,797.00

Tax Collector's Report
Seabrook, New Hampshire

Dec. 31,2000

DEBITS

	Year of Report	1998	1997	1996
Outstanding Liens 12/31/99		45,464.26	27,356.88	214.99
Liens Executed During Year	166,485.29			
Interest & Costs	2,986.10	4,831.67	10,495.89	141.04
TOTAL DEBITS	169,471.39	50,295.93	37,852.77	356.03

CREDITS

REMITTED TO TREASURER:	Year of Report	1998	1997	1996
Redemptions	60,637.19	21,672.02	26,321.07	214.99
Interest & Costs	2,986.10	4,831.67	10,495.89	141.04
Abatements of Liens				
Liens Deeded				
Outstanding Liens	105,848.10	23,792.24	1,035.81	-
TOTAL CREDITS	169,471.39	50,295.93	37,852.77	356.03

Town of Seabrook
Summary of Billings

Water/Sewer Fund
December 31, 2000

Debits	Water	Sewer
Outstanding Bills 12/31/99	16,102.85	
Billings in 2000-Water	449,260.42	
Billings in 2000-Sewer		425,072.04
Late Fees Billings	1,965.00	
Bad Check Fees	25.00	
Overpayments	34.90	
Total Debits	467,388.17	425,072.04
Credits		
Cash Receipts-Water	415,470.39	
Cash Receipts-Sewer		379,660.45
Late Fees	1,875.00	
Bad Check Fees	25.00	
Def Revenue Collected 1999	25.36	
Abatements	2,706.66	4,152.55
Abatements-Late Fees	90.00	
Uncollected Billings	47,195.76	41,259.04
Uncollected Late Fees		
Total Credits	467,388.17	425,072.04

Respectfully Submitted
Lillian L. Knowles
Tax Collector

TREASURER'S REPORT 2000

FROM LOCAL TAXES:		
CURRENT YEAR		
Property Taxes	$ 22,439,081.70	
Interest on Property Taxes	8,255.81	
Land Use Change	118,000.00	22,565,337.51
PRIOR YEAR:		
Property Taxes	539,173.45	
Interest	14,820.26	
Yield Tax	1,156.19	
Tax Sales Redeemed	108,845.27	
Interest & Costs	18,454.70	682,449.87
FROM STATE:		
Revenue Sharing Distribution	78,894.00	
Rooms & Meals Tax	162,929.74	
Highway Block Grant Aid	98,542.64	
Grant-Recreation Food Program	4,144.00	
Railroad Tax	408.63	
Grant-Speed Patrol	566.69	
Grant-Cruiser Video System	1,975.00	
Grant-Radar	1,449.50	
Grant-Motorcycle	1,250.00	350,160.20
FROM LOCAL SOURCES:		
Ambulance Fees	3,041.12	
Board of Adjustment Fees	3,554.10	
Building Permit Fees	78,645.00	
Business Licenses,Permits & Filing Fees	29,388.74	
Dog Fines	680.00	
Dog License Fees	3,349.50	
Dump Licenses & Tickets	11,457.00	
Dump-Recycled Materials	20,373.81	
Fireworks Licenses	40,000.00	
Interest on Deposits	271,605.07	
Insurance Dividends & Reimbursements	23,550.11	
Insurance Claims	33,871.36	
Marriages, Deaths, Ch. Mort., Misc.	18,726.77	
Motor Vehicle Permit Fees	1,223,724.00	
Motor Vehicle Transportation Fund	33,915.00	
Parking Fines	2,500.00	
Pistol Permit Fees	710.00	
Planning Board Fees	9,104.85	
Police Auction	20,191.05	
Police Hire	32,248.65	
Police Restitution & Misc.	2,098.32	
Recoveries Town Poor	5,031.56	
Recreation Department	32,433.63	
Reimbursements	139,682.96	
Rent of Town Property	702.00	
Sale of Cemetery Plots & Town Property	5,242.20	
Sale of Copies, Reports, Books & Etc.	9,326.40	

Sale of Tax deeded Property	17,956.83	
Unlawful Possession of Alcoholic Bev.	4,575.00	
Yankee Greyhound Racing	113,950.00	2,191,635.03
U.S. GOVERNMENT:		
GRANT-Police Phone System	15,938.00	
Grant-Police Misc items	13,727.00	29,665.00
OTHER FINANCING SCOURCES:		
Interest Cemetery Trust Funds	251.95	
Gift-Conservation Grant Short Fall	6,000.00	
Gift-Fire Dept. Phone System	1,600.00	
Transfer Sewer Project interest	1,493,116.53	1,500,968.48
TOTAL RECEIPTS FROM ALL SOURCES		27,320,216.09
Balance 01-01-2000		8,284,871.20
GRAND TOTAL		35,605,087.29
Less Total Payments		27,693,410.06
Balance on Hand 12-31-2000		7,911,677.23

PROOF OF BALANCE

Balance as per bank statement (First & Ocean Nat'l Bank)	334,442.02
Deposits not credited	94,288.97
	428,730.99
Less Outstanding Checks	399,586.42
Checking Account (First & Ocean Nat'l Bank)	29,144.57
Due To/From Water,Sewer,Economic Dev.	41,587.31
NH Public Deposit Investment Pool	5,003,657.71
Bank of New Hampshire	2,837,287.64
	7,911,677.23

SEWER FUND

Balance 01/01/2000		1,456,998.22
Receipts:		
Investment Int.-NHPDIP-Sewer Fund	48,644.34	
Investment Int-NHPDIP-Bond Proceeds	3,795.95	
Interest-Retainage Escrow Acct	68.38	
Reimbursements	8,216.62	60,725.29
Payments:		
Manifests	24,606.98	
Transferred to General Fund	1,493,116.53	1,517,723.51
Balance on Hand 12-31-2000		0.00

CONSERVATION FUND

Balance 01/01/2000		9,112.01
Receipts:		
5% from Current Use tax per Art#25-1999	5,900.00	
Donation-Staples	5,000.00	
Donations-Wal-Mart	1,000.00	
Donation-Irving Oil Co.	5,000.00	
Donation-North Atlantic Energy	7,000.00	
Interest	609.70	24,509.70
Payments:		727.96
Balance on Hand 12/31/2000		32,893.75

ECONOMIC DEVELOPMENT FUND

Balance 01/01/2000		14,581.97
Receipts:		
2nd donation per agree.-N.Atlantic Energy	25,000.00	
Donation-Wal-Mart	3,000.00	
Interest	301.50	28,301.50
Payments:		16,862.73
Balance on Hand 12/31/2000		26,020.74

MOTOR VEHICLE TRANSPORTATION FUND

Balance 01/01/2000		0.00
Receipts:		
Transferred Trust Funds	7,742.58	
Motor Vehicle Transportation fees	33,915.00	
Interest	1,060.16	
Balance on Hand 12/31/2000		42,717.74

Respectfully submitted,

Carol L. Perkins, Treas.

Town of Seabrook Sewer Department
Summary of Receipts & Expenditures
Fiscal Year Ending 12/31/2000

Sewer Department Receipts		
Transfer from General Fund	372,943.00	
RSA 32:11 Emergency Funding	80,000.00	
Sewer Use	379,660.45	
Connection/Inspection Fees	11,000.00	
Returned Unused Sewer Tickets	2,865.00	
Money From Unused Land Easement	29,909.10	876,377.55
Sewer Department Expenditures		
Total Personnel	275,872.21	
Total Administrative	10,090.16	
Total Supplies & Material	180,926.25	
Total Contract Services	261,471.03	
Finishing Sewer Project	133,263.37	
Encumbered GZA	3,273.15	
Accounts Payable 1999	14,520.00	
Reimbursement	32,774.10	
RSA 32:11 Emergency Funding	55,098.49	967,288.76
Treasurer's Report for Sewer Department		
Balance as of 12/31/99	-17,063.25	
Total Revenues	876,377.55	
Total Expenditures	967,288.76	
Balance as of December 31,2000		-107,974.46

BILLINGS & RECEIPTS	
Sewer Use Billing	425,072.04
Connection/Inspection Billings	11,000.00
Total Billings	436,072.04
Sewer Use Receipts	379,660.45
Connection/Inspection Receipts	11,000.00
Total Receipts	390,660.45
Sewer Use Abatements	4,152.55

SEWER DEPARTMENT ACCOUNTS RECEIVABLE	
Sewer Use	41,259.04

TOWN OF SEABROOK WATER DEPARTMENT
Summary of Expenditures,Receipts and Proof of Balance
Fiscal Year Ended December 31, 2000

TREASURER'S EXPENDITURES REPORT/FOR WATER DEPARTMENT		
Personnel	223,241.70	
Total Administrative	33,872.80	
Total Supplies & Material	109,211.18	
Total Contract Services	64,904.14	
Accounts Payable 1999	600.00	
Reimbursement	3.93	
Refunds	1,215.00	
Total Expenditures	433,048.75	
TREASURER'S RECEIPTS REPORT/FOR WATER DEPARTMENT		
Balance January 1,2000		33,861.84
Water Use	415,470.39	
Installations	17,850.00	
Sale of Materials & Others	4,329.00	
Bad Check Fee	25.00	
Late Fees	1,875.00	
Reimbursements	3.93	
Total 2000 Receipts		439,553.32
Less Payment		433,048.75
Balance as of December 31, 2000		40,366.41
WATER DEPARTMENT BILLINGS-CASH IN-PROOF OF BALANCE		
Balance due Water Department 12/31/99		19,887.05
Water Use Billings	449,260.42	
Late Fee Billings	1,965.00	
Installation Billings	17,850.00	
Sale of Materials & Others	4,310.23	
Total Billings 2000		473,385.65
Water Use Receipts	415,470.39	
Late Fee Receipts	1,875.00	
Installation Receipts	17,850.00	
Sale of Materials & Others Receipts	4,329.00	
Total Receipts 2000		439,524.39
Abatements Water Use	2,706.66	
Abatements Late Fees	90.00	
Abatements Sale of Materials & Others	30.00	
WATER DEPARTMENT ACCOUNTS RECEIVABLE		
Water Use	47,195.76	
Sale of Materials & Others	3,735.43	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 2000

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE	OVERDRAFT
Executive	263,066.00	287,234.01		(24,168.01)
Election, Regist. & Vital Statistics	146,592.00	154,609.64		(8,017.64)
Financial Administration	359,946.00	338,066.47	21,879.53	
Legal Expense	120,000.00	152,533.70		(32,533.70)
Employees Benefits	1,709,280.00	1,647,987.18	61,292.82	
Planning & Zoning	26,920.00	22,511.20	4,408.80	
General Government Buildings	332,471.00	295,645.45	36,825.55	
Cemeteries	38,200.00	47,040.21		(8,840.21)
Insurance	142,000.00	78,214.45	63,785.55	
Police Department	1,438,321.00	1,442,769.89		(4,448.89)
Fire Department	1,157,644.00	1,182,354.33		(24,710.33)
Building Inspection	49,037.00	49,555.14		(518.14)
Emergency Management	46,029.00	41,414.88	4,614.12	
*Highway Department	458,775.00	408,854.88	49,920.12	
Street Lights	49,800.00	45,119.14	4,680.86	
*Rubbish Department	549,375.00	623,734.24		(74,359.24)
Animal Control	28,999.00	38,356.15		(9,357.15)
Mosquito Control	34,998.00	27,700.00	7,298.00	
Health Department	51,067.00	49,580.59	1,486.41	
*Welfare Department	105,289.00	106,529.52		(1,240.52)
Parks & Recreation	358,575.00	331,071.92	27,503.08	
Library	354,754.00	354,754.00	0.00	
Patriotic Purposes (Memorial & Old Home)	24,663.00	23,507.06	1,155.94	
Conservation Commission	3,000.00	2,116.73	883.27	
Principal-Long Term Bonds & Notes	4,575,000.00	4,575,000.00	0.00	
Interest-Long Term Bonds & Notes	423,935.00	423,935.00	0.00	
Interest on TAN	50,000.00	0.00	50,000.00	
*Sewer Dept.	893,801.94	920,372.69		(26,570.75)
Water Dept.	588,682.54	431,345.76	157,336.78	
TITLE OF ARTICLE				
#18 Human Services	70,202.00	65,752.00	4,450.00	
#19 Council On Aging	2,000.00	117.50	1,882.50	
#21 CON/Saltmarsh Grant	5,000.00	1,831.68	3,168.32	
#22 CON/Town Forestry Plan	3,500.00	0.00	3,500.00	
#25 WTR/Scada System Phase II	69,000.00	257.25	68,742.75	
#26 WTR/Water Exploration	60,000.00	0.00	60,000.00	
#27 DPW/Cemetery Restoration	10,000.00	10,000.00	0.00	
#37 REC/Community Ctr Roof Repair	60,000.00	26,562.85	33,437.15	
#41 TWN/House Numbering E911	10,000.00	0.00	10,000.00	
#49 WTR/Water Mains Route 1	110,000.00	7,481.81	102,518.19	
#50 TWN/Records Management	10,000.00	256.53	9,743.47	
#51 WTR/Purchase Land-True Road	20,000.00	0.00	20,000.00	
#52 TWN/Consultant/Lobbyist School	80,000.00	57,577.21	22,422.79	
#55 TWN/Old South Meeting House	23,000.00	17,710.20	5,289.80	
	14,912,922.48	**14,289,461.26**	**838,225.80**	**(214,764.58)**

* Departments with an asterisk represent added emergency funding per RSA 32:11.

TOWN OF SEABROOK, NH

GENERAL FUND BUDGET REPORT

FISCAL YEAR ENDING DECEMBER 31, 2000

ACCOUNT TITLE	TOTAL APPROPRIATION	YEAR TO DATE EXPENDITURES	UNEXPENDED BALANCE
EXECUTIVE			
Board of Selectmen			
Personnel	13,691.00	12,781.84	909.16
Meetings & Conferences	300.00	0.00	300.00
Mileage Reimbursement	300.00	179.50	120.50
Expense Reimbursement	250.00	5.00	245.00
Food/Meals	200.00	14.02	185.98
Town Manager/Admin.Assistant			
Personnel	166,475.00	207,077.89	(40,602.89)
Office Supplies	3,200.00	4,481.31	(1,281.31)
Telephone	5,000.00	8,402.43	(3,402.43)
Books & Subscriptions	500.00	1,496.57	(996.57)
Copier Supplies	1,300.00	832.85	467.15
Postage	7,000.00	8,410.15	(1,410.15)
Dues & Membership	12,200.00	13,826.53	(1,626.53)
Tuition/Education	500.00	393.00	107.00
Advertising	1,500.00	1,741.99	(241.99)
Meetings & Conferences	500.00	749.25	(249.25)
Mileage Reimbursement	2,700.00	2,848.68	(148.68)
Expense Reimbursement	300.00	388.84	(88.84)
Wellness Program	500.00	0.00	500.00
New Equipment	600.00	656.96	(56.96)
Equipment Rental	550.00	936.71	(386.71)
Audit Services	11,000.00	9,000.00	2,000.00
Printing	6,000.00	4,853.84	1,146.16
Other Contract Services	3,500.00	2,742.00	758.00
Other Professional Services	10,000.00	4,703.65	5,296.35
Engineering Services	10,000.00	0.00	10,000.00
Newsletter	4,500.00	211.00	4,289.00
Trustee of Trust Funds			
Personnel	500.00	500.00	0.00
	263,066.00	**287,234.01**	**(24,168.01)**
ELECTION, REGIST. & VITAL STAT.			
Town Clerk			
Personnel	118,351.00	119,850.51	(1,499.51)
Telephone	600.00	475.84	124.16
Stationery/Paper	200.00	59.90	140.10
Books & Subscriptions	600.00	74.58	525.42

Binding	1,500.00	1,602.00	(102.00)
Postage	3,600.00	3,585.20	14.80
Dues & Membership	90.00	40.00	50.00
Tuition & Education	900.00	425.00	475.00
Meetings & Conferences	800.00	559.00	241.00
Mileage Reimbursement	450.00	270.29	179.71
Dog Licenses & Tags	200.00	226.43	(26.43)
Red Book/Motor Vehicle F	501.00	0.00	501.00
New Equipment	600.00	873.75	(273.75)
Equipment Maintenance	300.00	431.49	(131.49)
Printing	7,000.00	7,395.02	(395.02)
Professional Expense	1,200.00	1,493.45	(293.45)
Elections & Registrations			
Personnel	7,450.00	15,663.64	(8,213.64)
Office Supplies	100.00	107.46	(7.46)
Advertising	200.00	430.08	(230.08)
Food/Meals	450.00	1,046.00	(596.00)
Other Contract Services	1,500.00	0.00	1,500.00
	146,592.00	**154,609.64**	**(8,017.64)**
FINANCIAL ADMINISTRATION			
Budget Committee			
Personnel	1,100.00	802.55	297.45
Office Supplies	100.00	256.60	(156.60)
Stationery/Paper	25.00	0.00	25.00
Postage	25.00	0.00	25.00
Advertising	100.00	77.60	22.40
Expense Reimbursement	50.00	0.00	50.00
Food/Meals	500.00	302.49	197.51
Finance Department			
Personnel	84,716.00	89,523.98	(4,807.98)
Phone/Communication Device	0.00	313.99	(313.99)
Stationery/Paper	600.00	688.95	(88.95)
Books & Subscriptions	550.00	696.95	(146.95)
Dues & Membership	70.00	60.00	10.00
Tuition/Education	1,000.00	0.00	1,000.00
Meetings & Conferences	500.00	340.00	160.00
Mileage Reimbursement	200.00	239.97	(39.97)
New Equipment	0.00	21.82	(21.82)
Printing	0.00	0.00	0.00
Tax Collections			
Personnel	59,602.00	68,367.26	(8,765.26)
Telephone	500.00	428.49	71.51
Binding	100.00	0.00	100.00
Postage	3,000.00	2,107.61	892.39

Dues & Membership	35.00	20.00	15.00
Meetings & Conferences	1,000.00	634.40	365.60
Mileage Reimbursement	200.00	158.35	41.65
Expense Reimbursement	100.00	5.00	95.00
New Equipment	150.00	169.99	(19.99)
Printing	2,000.00	63.87	1,936.13
Other Professional Services	1,500.00	567.00	933.00
Assessing Department			
Personnel	108,523.00	109,115.94	(592.94)
Telephone	600.00	606.11	(6.11)
Stationery/Paper	100.00	640.75	(540.75)
Books & Subscriptions	1,000.00	1,084.30	(84.30)
Computer Supplies	0.00	1,499.00	(1,499.00)
Dues & Memberships	200.00	20.00	180.00
Tuition/Education	2,000.00	348.00	1,652.00
Meetings & Conferences	1,500.00	1,341.90	158.10
Mileage Reimbursement	400.00	303.85	96.15
Expense Reimbursement	700.00	227.28	472.72
Food/Meals	200.00	25.00	175.00
Photography Supplies	300.00	210.07	89.93
New Equipment	1,000.00	8,266.97	(7,266.97)
Printing	200.00	153.80	46.20
Other Contract Services	21,000.00	553.39	20,446.61
Other Professional Services	45,000.00	27,331.12	17,668.88
Data Processing			
Computer Supplies	2,000.00	2,549.24	(549.24)
New Equipment	12,000.00	5,487.43	6,512.57
Equipment Maintenance	2,500.00	3,861.00	(1,361.00)
Data Processing	3,000.00	8,594.45	(5,594.45)
	359,946.00	**338,066.47**	**21,879.53**
LEGAL	**120,000.00**	**152,533.70**	**(32,533.70)**
EMPLOYEE BENEFITS			
Social Security	235,000.00	222,813.17	12,186.83
NH Retirement System	107,000.00	110,610.26	(3,610.26)
Deferred Compensation	120,000.00	100,470.17	19,529.83
Unemployment Compensation	20,000.00	7,524.13	12,475.87
Workers' Compensation	50,000.00	68,856.07	(18,856.07)
Health Insurance	1,177,280.00	1,137,713.38	39,566.62
	1,709,280.00	**1,647,987.18**	**61,292.82**
PLANNING & ZONING			
Planning Board			
Personnel	1,700.00	1,369.16	330.84
Advertising	1,500.00	970.00	530.00

Meetings & Conferences	100.00	40.00	60.00
Mileage Reimbursement	200.00	198.25	1.75
Food/Meals	480.00	658.76	(178.76)
Printing	1,500.00	493.19	1,006.81
Other Professional Services	17,500.00	16,056.70	1,443.30
Board of Adjustment			
Personnel	2,000.00	1,320.84	679.16
Books & Subscriptions	50.00	0.00	50.00
Advertising	1,000.00	914.30	85.70
Meetings & Conferences	200.00	250.00	(50.00)
Mileage Reimbursement	50.00	0.00	50.00
Food/Meals	240.00	240.00	0.00
Printing	0.00	0.00	0.00
Other Professional Services	400.00	0.00	400.00
	26,920.00	**22,511.20**	**4,408.80**
GENERAL GOVERNMENT BUILDINGS			
Town Hall			
Personnel	30,666.00	27,520.50	3,145.50
Tuition/Education	100.00	0.00	100.00
Mileage Reimbursement	600.00	259.68	340.32
Natural Gas	3,500.00	3,374.19	125.81
Electricity	10,500.00	9,123.44	1,376.56
Gasoline	0.00	20.00	(20.00)
Electrical Supplies	300.00	148.13	151.87
Carpentry Supplies	200.00	6.72	193.28
Custodial Supplies	500.00	870.86	(370.86)
Uniforms/Clothing	300.00	191.71	108.29
Hand Tools	200.00	17.38	182.62
Landscaping Materials	1,000.00	307.84	692.16
New Equipment	1,000.00	1,122.14	(122.14)
Equipment Maintenance	4,000.00	5,831.61	(1,831.61)
Building Maintenance	4,480.00	3,706.68	773.32
Other Contract Services	4,220.00	1,220.00	3,000.00
Painting	200.00	0.00	200.00
Public Works Garage			
Natural Gas	9,000.00	8,335.19	664.81
Electricity	2,000.00	2,095.46	(95.46)
Carpentry Supplies	500.00	137.39	362.61
New Equipment	3,000.00	0.00	3,000.00
Building Maintenance	4,000.00	1,543.46	2,456.54
Other Contract Services	1,500.00	3,310.76	(1,810.76)
Police Station			
Personnel	31,916.00	30,599.03	1,316.97
Natural Gas & Bottled	7,000.00	8,528.22	(1,528.22)

Electricity	15,500.00	13,711.65	1,788.35
Electrical Supplies	600.00	811.74	(211.74)
Plumbing Supplies	100.00	14.17	85.83
Carpentry Supplies	300.00	68.33	231.67
Custodial Supplies	2,500.00	1,331.98	1,168.02
Medical Supplies	50.00	305.25	(255.25)
Uniforms/Clothing-Janitor	250.00	120.30	129.70
Food/Meals - Prisoners	500.00	178.15	321.85
Photography Supplies	700.00	334.78	365.22
Hand Tools (Small)	100.00	0.00	100.00
Landscaping Materials	1,700.00	129.92	1,570.08
New Equipment	4,550.00	2,109.21	2,440.79
Painting	500.00	74.84	425.16
Equipment Maintenance	3,000.00	1,019.50	1,980.50
Building Maintenance	1,600.00	1,152.02	447.98
Grounds Maintenance	3,800.00	669.15	3,130.85
Other Contract Service	22,801.00	19,786.29	3,014.71
Fire Station			
Fuel Oil			
Natural Gas & Bottled	8,000.00	8,746.32	(746.32)
Electricity	8,500.00	7,636.27	863.73
Electrical Supplies	300.00	37.61	262.39
Plumbing Supplies	150.00	6.53	143.47
Carpentry Supplies	150.00	22.32	127.68
Custodial Supplies	2,000.00	2,216.61	(216.61)
Hand Tools	300.00	0.00	300.00
Chemicals	200.00	392.93	(192.93)
Landscaping Materials	250.00	0.00	250.00
New Equipment	2,100.00	1,008.20	1,091.80
Building Maintenance	2,500.00	2,743.98	(243.98)
Grounds Maintenance	500.00	372.54	127.46
Other Professional Services	600.00	0.00	600.00
Community Center			
Personnel	54,491.00	53,571.78	919.22
Advertising	320.00	264.70	55.30
Mileage Reimbursement	75.00	46.48	28.52
Natural Gas & Bottled	7,500.00	8,487.26	(987.26)
Electricity	18,000.00	14,114.52	3,885.48
Gasoline	50.00	0.00	50.00
Electrical Supplies	450.00	378.82	71.18
Plumbing Supplies	115.00	41.15	73.85
Carpentry Supplies	513.00	317.54	195.46
Custodial Supplies	2,065.00	3,679.65	(1,614.65)
Uniforms/Clothing	290.00	211.22	78.78
Hand Tools	100.00	0.00	100.00
Chemicals	1,252.00	1,179.57	72.43

Landscaping Materials	492.00	0.00	492.00
New Equipment	3,500.00	2,355.28	1,144.72
Equipment Maintenance	4,855.00	8,805.49	(3,950.49)
Building Maintenance	10,620.00	12,913.92	(2,293.92)
Grounds Maintenance	3,500.00	260.00	3,240.00
Solid Waste Bldg			
Gas - Natural	6,000.00	5,340.59	659.41
Electricity	8,000.00	7,199.22	800.78
Carpentry Supplies	500.00	18.16	481.84
New Equipment	2,000.00	0.00	2,000.00
Building Maintenance	2,000.00	883.65	1,116.35
Other Professional Service	1,000.00	2,305.47	(1,305.47)
	332,471.00	**295,645.45**	**36,825.55**
CEMETERIES			
Personnel	26,000.00	38,953.65	(12,953.65)
Advertising	0.00	330.40	(330.40)
Electricity	300.00	203.44	96.56
Custodial Supplies	400.00	572.35	(172.35)
Uniforms/Clothing	800.00	988.79	(188.79)
Hand Tools	200.00	105.93	94.07
Chemicals	400.00	61.15	338.85
Water Pipe	100.00	0.00	100.00
Landscaping Materials	1,000.00	0.00	1,000.00
New Equipment	2,000.00	3,615.16	(1,615.16)
Fencing	1,000.00	0.00	1,000.00
Equipment Maintenance	1,000.00	541.15	458.85
Other Professional Services	5,000.00	1,668.19	3,331.81
	38,200.00	**47,040.21**	**(8,840.21)**
INSURANCE			
General Property & Liability	142,000.00	78,214.45	63,785.55
	142,000.00	**78,214.45**	**63,785.55**
POLICE DEPARTMENT			
Personnel	1,280,803.00	1,275,249.71	5,553.29
Office Supplies	7,000.00	8,554.35	(1,554.35)
Telephone	13,000.00	12,125.84	874.16
Books & Subscriptions	4,900.00	3,902.92	997.08
Computer Supplies	0.00	1,784.78	(1,784.78)
Copier Supplies	1,300.00	1,200.00	100.00
Dues & Membership	500.00	495.00	5.00
Tuition/Education	5,000.00	4,791.00	209.00
Advertising	500.00	2,434.89	(1,934.89)
Meetings & Conferences	600.00	1,033.76	(433.76)
Mileage Reimbursement	500.00	2,876.76	(2,376.76)
Expense Reimbursement	500.00	788.58	(288.58)

Firearms Training	4,500.00	2,543.73	1,956.27
Gasoline	16,000.00	14,035.09	1,964.91
Medical Supplies	500.00	103.99	396.01
Batteries	200.00	186.25	13.75
Uniforms/Clothing	23,800.00	25,794.94	(1,994.94)
Food/Meals	300.00	321.32	(21.32)
Photography Supplies	2,700.00	978.74	1,721.26
New Equipment	8,490.00	6,980.08	1,509.92
Vehicle Maintenance	20,000.00	41,774.69	(21,774.69)
Radio Maintenance	2,220.00	699.92	1,520.08
Printing	1,000.00	907.40	92.60
Other Contract Services	3,000.00	794.05	2,205.95
Other Professional Services	3,500.00	4,934.56	(1,434.56)
Grant/PD/1999 Budget	9,175.00	0.00	9,175.00
Grant/PD/Radar	0.00	1,449.50	(1,449.50)
Grant/PD/Phone-Town Match	0.00	1,973.00	(1,973.00)
Grant - Motorcycle Training	0.00	150.00	(150.00)
Grant/PD/Speed Control	1,667.00	0.00	1,667.00
Grant/PD/Youth Alcohol Patrol	1,666.00	0.00	1,666.00
Police Hire			
Personnel	25,000.00	23,905.04	1,094.96
	1,438,321.00	**1,442,769.89**	**(4,448.89)**
FIRE DEPARTMENT			
Personnel	1,056,794.00	1,074,035.27	(17,241.27)
Office Supplies	1,000.00	1,553.46	(553.46)
Telephone	3,600.00	4,158.03	(558.03)
Stationery/Paper	300.00	0.00	300.00
Books & Subscriptions	2,000.00	955.86	1,044.14
Computer Supplies	300.00	38.61	261.39
Copier Supplies	300.00	0.00	300.00
Dues & Membership	900.00	516.25	383.75
Tuition/Education	10,000.00	9,305.58	694.42
Meetings & Conferences	300.00	0.00	300.00
Auto Allowance	2,400.00	3,400.00	(1,000.00)
Mileage Reimbursement	200.00	400.00	(200.00)
Expense Reimbursement	200.00	277.74	(77.74)
Gasoline	2,000.00	2,886.08	(886.08)
Diesel Fuel	2,000.00	0.00	2,000.00
Medical Supplies	10,000.00	6,858.80	3,141.20
Uniforms/Clothing	9,900.00	13,608.87	(3,708.87)
Food/Meals	300.00	191.53	108.47
Photography Supplies	150.00	146.70	3.30
New Equipment	27,000.00	37,780.31	(10,780.31)
Vehicle Maintenance	5,000.00	3,129.70	1,870.30
Equipment Maintenance	4,500.00	5,102.91	(602.91)
Fire Alarm System	5,000.00	1,064.00	3,936.00

Data Processing	0.00	30.00	(30.00)
Other Contract Services	1,500.00	1,518.03	(18.03)
Other Professional Services	1,500.00	2,615.60	(1,115.60)
Gas Pumps Maintenance	1,500.00	6,862.00	(5,362.00)
Regional Hazmat Rescue Team	6,000.00	5,919.00	81.00
Fire Hire			
Personnel	3,000.00	0.00	3,000.00
	1,157,644.00	**1,182,354.33**	**(24,710.33)**
BUILDING INSPECTION			
Personnel	46,867.00	47,194.69	(327.69)
Telephone	250.00	288.93	(38.93)
Books & Subscriptions	150.00	81.00	69.00
Dues & Membership	50.00	50.00	0.00
Meetings & Conferences	200.00	52.00	148.00
Mileage Reimbursement	1,200.00	1,252.36	(52.36)
Expense Reimbursement	50.00	0.00	50.00
Uniforms/Clothing	100.00	0.00	100.00
Photography Supplies	70.00	0.00	70.00
New Equipment	100.00	636.16	(536.16)
	49,037.00	**49,555.14**	**(518.14)**
EMERGENCY MANAGEMENT			
Personnel	36,754.00	33,756.84	2,997.16
Office Supplies	500.00	49.69	450.31
Telephone	500.00	4,464.01	(3,964.01)
Computer Supplies	0.00	0.00	0.00
Copier Supplies	500.00	164.25	335.75
Postage	25.00	0.00	25.00
Tuition/Education	400.00	0.00	400.00
Mileage Reimbursement	500.00	1,200.00	(700.00)
Batteries	1,000.00	65.00	935.00
Photography Supplies	100.00	0.00	100.00
New Equipment	2,500.00	822.75	1,677.25
Equipment Maintenance	2,000.00	0.00	2,000.00
Other Contract Services	1,000.00	854.43	145.57
Other Professional Services	250.00	37.91	212.09
	46,029.00	**41,414.88**	**4,614.12**
HIGHWAY DEPARTMENT			
Personnel	313,375.00	244,755.32	68,619.68
Office Supplies	400.00	732.28	(332.28)
Telephone	2,000.00	4,127.35	(2,127.35)
Computer Supplies	0.00	96.85	(96.85)
Tuition & Education	250.00	317.50	(67.50)
Advertising	500.00	817.88	(317.88)
Meeting & Conferences	250.00	172.00	78.00
Mileage	150.00	612.92	(462.92)

Electricity	4,500.00	2,007.45	2,492.55
Gasoline	12,000.00	8,353.53	3,646.47
Diesel Fuel	7,000.00	9,040.74	(2,040.74)
Electrical Supplies	100.00	159.66	(59.66)
Plumbing Supplies	50.00	0.00	50.00
Carpentry Supplies	1,000.00	682.22	317.78
Vehicle Supplies	3,500.00	3,934.85	(434.85)
Custodial Supplies	800.00	1,921.29	(1,121.29)
Uniforms/Clothing	2,500.00	819.23	1,680.77
Foul Weather Gear	600.00	1,575.70	(975.70)
Hand Tools	400.00	1,216.11	(816.11)
Chemicals	1,000.00	942.93	57.07
Traffic Signs	4,000.00	2,657.58	1,342.42
Asphalt	20,000.00	7,098.41	12,901.59
Drainage Pipe	6,000.00	32,742.25	(26,742.25)
Sand	3,500.00	2,858.31	641.69
Road Salt	30,000.00	20,583.32	9,416.68
Landscaping Materials	1,000.00	1,000.50	(0.50)
New Equipment	2,000.00	1,899.99	100.01
Cold Patch	1,500.00	987.29	512.71
Equipment Rental	2,000.00	18,203.80	(16,203.80)
Vehicle Maintenance	16,000.00	16,076.27	(76.27)
Equipment Maintenance	2,000.00	12,108.21	(10,108.21)
Radio Maintenance	500.00	381.34	118.66
Other Contract Services	12,000.00	0.00	12,000.00
Other Professional Services	4,000.00	7,357.43	(3,357.43)
Town Pier Maintenance	2,000.00	712.77	1,287.23
Beach Portable Toilets	1,900.00	1,901.60	(1.60)
	458,775.00	**408,854.88**	**49,920.12**
STREET LIGHTS			
Electricity	49,800.00	45,119.14	4,680.86
	49,800.00	**45,119.14**	**4,680.86**
RUBBISH DEPARTMENT			
Personnel	243,075.00	307,546.23	(64,471.23)
Office Supplies	500.00	1,031.77	(531.77)
Telephone	900.00	1,522.06	(622.06)
Pagers	0.00	71.04	(71.04)
Computer Supplies	0.00	52.90	(52.90)
Dues & Membership	1,800.00	1,441.25	358.75
Advertising	300.00	542.50	(242.50)
Meetings & Conferences	200.00	432.00	(232.00)
Mileage Reimbursements	200.00	439.56	(239.56)
Natural or Bottled Gas	500.00	577.47	(77.47)
Vehicle Supplies	1,000.00	1,060.47	(60.47)
Custodial Supplies	500.00	2,086.92	(1,586.92)

Uniforms/Clothing	2,500.00	2,051.91	448.09
Foul Weather Gear	500.00	1,719.82	(1,219.82)
Chemicals	1,200.00	797.81	402.19
New Equipment	1,500.00	816.49	683.51
Equipment Rental	1,200.00	13,610.50	(12,410.50)
Vehicle Maintenance	5,000.00	1,950.42	3,049.58
Equipment Maintenance	2,500.00	3,185.81	(685.81)
Printing	3,000.00	2,005.00	995.00
Other Professional Services	3,000.00	7,988.17	(4,988.17)
Rubbish Disposal	220,000.00	222,498.71	(2,498.71)
Recycling	30,000.00	50,305.43	(20,305.43)
Emergency Provision RSA 32:11	30,000.00	0.00	30,000.00
	549,375.00	**623,734.24**	**(74,359.24)**
ANIMAL CONTROL			
Personnel	23,964.00	28,799.23	(4,835.23)
Office Supplies	145.00	0.00	145.00
Dues & Membership	50.00	0.00	50.00
Mileage Expense	0.00	107.25	(107.25)
Medical Supplies	100.00	0.00	100.00
Uniforms/Clothing	350.00	210.30	139.70
Prescription Drugs	100.00	0.00	100.00
Damages to Animals	300.00	129.86	170.14
Animal Care/Disposal	2,000.00	1,076.08	923.92
New Equipment	240.00	248.70	(8.70)
Vehicle Maintenance	1,500.00	7,646.73	(6,146.73)
Radio Maintenance	200.00	30.00	170.00
Printing	50.00	108.00	(58.00)
	28,999.00	**38,356.15**	**(9,357.15)**
MOSQUITO CONTROL			
Personnel	26,805.00	0.00	26,805.00
Dues & Membership	75.00	0.00	75.00
Advertising	175.00	0.00	175.00
Meeting & Conferences	100.00	0.00	100.00
Mileage Reimbursement	215.00	0.00	215.00
Expense Reimbursement	150.00	0.00	150.00
Gasoline	300.00	0.00	300.00
Carpentry Supplies	250.00	0.00	250.00
Batteries	200.00	0.00	200.00
Uniforms/Clothing	600.00	0.00	600.00
Hand Tools	300.00	0.00	300.00
Chemicals	4,928.00	0.00	4,928.00
Vehicle Maintenance	300.00	0.00	300.00
Equipment Maintenance	300.00	0.00	300.00
Other Professional Service	300.00	27,700.00	(27,400.00)
	34,998.00	**27,700.00**	**7,298.00**

HEALTH DEPARTMENT			
Personnel	45,867.00	47,012.29	(1,145.29)
Telephone	250.00	155.04	94.96
Books & Subscriptions	50.00	0.00	50.00
Dues & Membership	15.00	10.00	5.00
Tuition/Education	15.00	0.00	15.00
Meetings & Conferences	50.00	0.00	50.00
Mileage Reimbursement	1,200.00	1,588.08	(388.08)
Expense Reimbursement	50.00	28.50	21.50
Uniforms/Clothing	100.00	0.00	100.00
Photography Supplies	70.00	19.88	50.12
Prescription Drugs	800.00	0.00	800.00
New Equipment	100.00	454.80	(354.80)
Other Professional Services	2,500.00	312.00	2,188.00
	51,067.00	**49,580.59**	**1,486.41**
WELFARE			
Personnel	29,889.00	27,805.48	2,083.52
Telephone	500.00	487.88	12.12
Dues & Membership	50.00	30.00	20.00
Tuition/Education	1,000.00	0.00	1,000.00
Meetings & Conferences	300.00	73.00	227.00
Mileage Reimbursement	200.00	299.44	(99.44)
Fuel Oil	1,500.00	650.52	849.48
Natural Gas & Bottled	1,500.00	406.00	1,094.00
Electricity	5,000.00	2,405.74	2,594.26
Gasoline	200.00	165.00	35.00
Clothing	300.00	0.00	300.00
Food/Meals	2,000.00	1,540.05	459.95
Prescription Drugs	5,000.00	5,906.33	(906.33)
New Equipment	500.00	538.82	(38.82)
Building Rental	35,000.00	63,042.36	(28,042.36)
Printing	200.00	0.00	200.00
Funerals	2,000.00	3,000.00	(1,000.00)
Other Professional Services	150.00	178.90	(28.90)
Emergency Provision RSA 32:11	20,000.00	0.00	20,000.00
	105,289.00	**106,529.52**	**(1,240.52)**
PARKS DEPARTMENT			
Personnel	25,563.00	29,454.56	(3,891.56)
Telephone	500.00	1,123.08	(623.08)
Pagers/Beepers/Communications	0.00	112.00	(112.00)
Meetings, Conferences/Seminars	0.00	303.62	(303.62)
Electricity	5,000.00	7,972.20	(2,972.20)
Gasoline	500.00	0.00	500.00
Electrical Supplies	400.00	98.99	301.01
Plumbing Supplies	600.00	73.28	526.72

Carpentry Supplies	800.00	143.00	657.00
Vehicle Supplies	400.00	14.45	385.55
Custodial Supplies	800.00	2,071.27	(1,271.27)
Recreational Supplies	500.00	678.07	(178.07)
Batteries	0.00	3.89	(3.89)
Uniforms/Clothing	660.00	119.94	540.06
Hand Tools	325.00	1,066.50	(741.50)
Landscaping Materials	0.00	8,000.12	(8,000.12)
New Equipment	2,000.00	3,282.16	(1,282.16)
Concrete	500.00	179.85	320.15
Infield Mix	1,700.00	1,640.00	60.00
Painting	500.00	909.92	(409.92)
Memorial Day	1,800.00	1,043.41	756.59
Vehicle Maintenance	300.00	497.60	(197.60)
Equipment Maintenance	800.00	758.24	41.76
Grounds Maintenance	2,000.00	282.78	1,717.22
Radio Maintenance	200.00	0.00	200.00
Other Contract Services	4,000.00	0.00	4,000.00
Other Professional Service	1,000.00	880.39	119.61
RECREATION DEPARTMENT			
Personnel	231,033.00	203,160.60	27,872.40
Office Supplies	2,337.00	1,813.13	523.87
Telephone	1,200.00	1,597.12	(397.12)
Book & Subscriptions	152.00	184.00	(32.00)
Computer Supplies	467.00	742.41	(275.41)
Copier Supplies	900.00	542.17	357.83
Postage	725.00	725.01	(0.01)
Dues & Membership	2,006.00	3,618.37	(1,612.37)
Tuition/Education	820.00	740.00	80.00
Advertising	540.00	1,147.52	(607.52)
Meetings & Conferences	475.00	1,035.16	(560.16)
Mileage Reimbursement	500.00	869.67	(369.67)
Expense Reimbursement	75.00	174.73	(99.73)
Gasoline	200.00	30.00	170.00
Vehicle Supplies	50.00	130.00	(80.00)
Medical Supplies	600.00	390.66	209.34
Recreational Supplies	21,141.00	16,284.56	4,856.44
Uniforms/Clothing	548.00	137.00	411.00
Food/Meals	4,610.00	1,871.35	2,738.65
Photography Supplies	575.00	331.21	243.79
New Equipment	4,000.00	4,190.14	(190.14)
Equipment Rental	9,785.00	8,474.15	1,310.85
Vehicle Maintenance	293.00	149.85	143.15
Equipment Maintenance	3,660.00	4,572.23	(912.23)
Printing	270.00	768.18	(498.18)
Other Contract Services	10,265.00	8,885.00	1,380.00

Other Professional Services	7,750.00	5,220.00	2,530.00
Admission Fees	2,750.00	2,578.38	171.62
	358,575.00	**331,071.92**	**27,503.08**
LIBRARY			
Other Professional Service	**354,754.00**	**354,754.00**	**0.00**
PATRIOTIC PURPOSES			
Memorial Day			
Food/Meals	1,625.00	785.94	839.06
Memorial Supplies	4,324.00	3,840.88	483.12
Equipment Rental	300.00	0.00	300.00
Other Contract Services	2,200.00	2,000.00	200.00
Old Home Day			
Personnel	522.00	205.67	316.33
Office Supplies	130.00	65.44	64.56
Copier Supplies	70.00	0.00	70.00
Postage	610.00	539.04	70.96
Advertising	80.00	0.00	80.00
Electricity	0.00	109.58	(109.58)
Electrical Supplies	300.00	0.00	300.00
Carpentry Supplies	100.00	72.49	27.51
Recreational Supplies	2,900.00	2,599.83	300.17
Photography Supplies	200.00	85.19	114.81
Traffic Signs	100.00	0.00	100.00
New Equipment	800.00	0.00	800.00
Equipment Rental	4,517.00	5,465.00	(948.00)
Printing	335.00	300.00	35.00
Other Contract Services	2,950.00	4,400.00	(1,450.00)
Other Professional Services	2,600.00	3,038.00	(438.00)
	24,663.00	**23,507.06**	**1,155.94**
CONSERVATION COMMISSION			
Personnel Services	1,300.00	1,008.57	291.43
Office Supplies	100.00	64.03	35.97
Stationery/Paper	100.00	5.49	94.51
Books/Subscriptions	100.00	0.00	100.00
Postage	50.00	0.00	50.00
Dues & Membership	450.00	450.00	0.00
Meetings & Conferences	75.00	30.00	45.00
Advertising	100.00	35.00	65.00
Mileage Reimbursement	100.00	231.24	(131.24)
Food /Meals	300.00	212.40	87.60
Photography Supplies	200.00	80.00	120.00
New Equipment	125.00	0.00	125.00
	3,000.00	**2,116.73**	**883.27**

LONG TERM DEBT PRINCIPAL			
Sewer Bond	**4,575,000.00**	**4,575,000.00**	**0.00**
LONG TERM DEBT INTEREST			
Sewer Bond	**423,935.00**	**423,935.00**	**0.00**
TAX ANTICIPATION NOTE			
Interest Charges	**50,000.00**	**0.00**	**50,000.00**
Water Dept	588,682.54	431,345.76	157,336.78
Sewer Dept	893,801.94	920,372.69	(26,570.75)
TOTAL OPERATING BUDGET	**14,380,220.48**	**14,101,914.23**	**278,306.25**
2000 Special Articles			
#25 WTR/SCADA System Phase II	69,000.00	257.25	68,742.75
#26 WTR/Water Exploration	60,000.00	0.00	60,000.00
#49 WTR/Water Mains Route 1	110,000.00	7,481.81	102,518.19
#51 WTR/Purchase Land-True Rd	20,000.00	0.00	20,000.00
#41 TWN/House Numbering E911	10,000.00	0.00	10,000.00
#50 TWN/Records Management	10,000.00	256.53	9,743.47
#52 TWN/Consultant/Lobbyist Sch	80,000.00	57,577.21	22,422.79
#55 TWN/Old South Meeting House	23,000.00	17,710.20	5,289.80
#27 DPW/Cemetery Restoration	10,000.00	10,000.00	0.00
#21 CON/Saltmarsh Grant	5,000.00	1,831.68	3,168.32
#22 CON/Town Forestry Plan	3,500.00	0.00	3,500.00
#19 Council On Aging	2,000.00	117.50	1,882.50
#18 Human Services	70,202.00	65,752.00	4,450.00
#37 REC/Community Ctr Roof Repai	60,000.00	26,562.85	33,437.15
	14,912,922.48	**14,289,461.26**	**623,461.22**
ENCUMBERED SPECIAL ARTICLES			
1996 Special Articles			
#29 Paramedic Training Fire	9,632.10	5,500.00	4,132.10
#27 Sidewalks - DPW	152,223.65	110,115.67	42,107.98
1997 Special Articles			
#12 Generator, Chlorination Etc.	3,466.36	3,466.36	0.00
#17 Paving & Fencing Cemeteries	933.15	0.00	933.15
#3 Re-Roof Town Hall	1,935.14	1,800.00	135.14
#10 Repair Community Center Roof	8,117.40	8,117.00	0.40
1998 Special Articles			
#37 WTR/New Well at Riley Rd	9,092.89	8,935.48	157.41
#52 Fire/Fire at Cross Beach	6,507.55	338.58	6,168.97
#39 Consulting School Inequities	5,093.15	5,093.15	0.00
#19 Master Plan	10,964.52	10,964.52	0.00
#46 Pump Truck	49,500.00	48,500.00	1,000.00

#29 Cains Brook Restoration	137,682.22	98,745.51	38,936.71
SPECIAL ARTICLES 1999			
#4 Elderly Housing	2,116,331.78	2,004,733.14	111,598.64
#22 Council on Aging	1,895.00	1,895.00	0.00
#24 Saltmarsh Grant	19,929.86	2,804.53	17,125.33
#28 Water/SCADA System	100,000.00	44,696.00	55,304.00
#29 Water/Riley Road Dev	180,000.00	2,560.08	177,439.92
#30 WTR/Well Testing	60,000.00	27,415.29	32,584.71
#33 DPW Rubbish Truck	8,696.00	0.00	8,696.00
#36 DPW/Beach Bathrooms	22,000.00	6,118.99	15,881.01
#37 Community Center Paving	14,220.00	14,119.73	100.27
ENCUMBRANCE - OPERATING BUDGET			
#160-Gis Services - Assessing Dep	40,000.00	40,000.00	0.00
#161 Assess/GIS/Tax Maps	4,080.00	1,863.00	2,217.00
511-Transfer Station Overhang	1,360.20	0.00	1,360.20
RSA 32:11 Emergency Provision			
160-Revaluation of Property	179,839.44	88,223.17	91,616.27
#60 GZA	15,858.94	3,273.15	12,585.79
40-Water Dept-Gis	45,940.54	0.00	45,940.54
310 - Repair Pier Pilings	60,000.00	4,800.98	55,199.02
Grants			
Police - Phone System	15,938.00	15,938.00	0.00
CDBG - Poland Springs	465,000.00	6,751.12	458,248.88
DES - Stormwater Treatment	62,000.00	862.78	61,137.22
Beach Bathrooms/Rest Area	82,000.00	0.00	82,000.00
Abatement/Refunds		71,856.83	(71,856.83)
UNCLASSIFIED			
Payments to State			
Dog Licenses		860.00	(860.00)
Marriages		3,040.00	(3,040.00)
Vital Statistics		1,547.00	(1,547.00)
SEABROOK ELEMENTARY SCHOOL			
Budget 1999-2000 balance	2,430,721.00	2,430,721.00	0.00
Budget 2000-2001	5,636,650.00	3,161,971.00	2,474,679.00
WINNACUNNET HIGH SCHOOL			
Budget 1999-2000 balance	1,554,350.00	1,554,350.00	0.00
Budget 2000-2001	4,366,632.00	2,601,753.00	1,764,879.00
COUNTY TAX 2000	1,664,504.00	1,664,504.00	0.00

7 YEAR DEBT SCHEDULE

NEW HAMPSHIRE MUNICIPAL BOND BANK

TOWN OF SEABROOK

1994 SERIES C - STATE GUARANTEED

DATE PREPARED: 06-29-94
BONDS DATED: 08-15-94
INTEREST START DATE: 211 DAYS 07-14-94
FIRST INTEREST PAYMENT: 02-15-95
NET INTEREST COST: 5.0200% (Includes $61,041.45 premium)

AMOUNT OF ORIGINAL ISSUE $28,000,000

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
	02/15/2001				97,592.50	97,592.50	
7	08/15/2001	3,790,000.00	3,790,000.00	5.150%	97,592.50	3,887,592.50	3,985,185.00
	TOTALS		3,790,000.00		195,185.00	3,985,185.00	3,985,185.00

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REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF SEABROOK

FOR YEAR ENDING December 31, 2000

Please duplicate these pages if you need additional lines.

	DATE OF CREATION	NAME OF TRUST FUND (Start with common trust funds)	Purpose of Trust	HOW INVESTED Bank, deposits, stocks, bond, etc.	%	***PRINCIPAL*** Balance Beg. Of Year	New Funds Created	Cash Gains or Losses on Securities	PRINCIPAL Withdrawals	Balance End Of Year	***INCOME*** Balance Beg. Of Year	Income During Year %	Income During Year Amount	Expended During Year	Balance End Of Year	GRAND TOTAL Principal & Income End of Year	
1	Aug 2 1967	Joshua & Dorcas Eaton	Care of Cemetery	Common Trust		200.00				200.00	0	.478	3.72	3.72	0	200.00	1
2	Feb 12 1968	Walton-Adams	"	"		150.00				150.00	0	.108	2.81	2.81	0	150.00	2
3	Jan 27 1972	George A Fogg	"	"		250.00				250.00	0	.847	4.66	4.66	0	250.00	3
4	June 21 1973	Gove-Boyd	"	"		50.00				50.00	0	.367	.93	.93	0	50.00	4
5	Jan 15 1974	Avery A Felch	"	"		300.00				300.00	0	2.217	5.59	5.59	0	300.00	5
6	Oct 1 1974	Roy S Brown	"	"		300.00				300.00	0	2.217	5.59	5.59	0	300.00	6
7	July25 1975	Albert E, Cobb	"	"		250.00				250.00	0	1.847	4.66	4.66	0	250.00	7
8	Dec 31 1975	Memorial Fund	"	"		1,000.00				1,000.00	0	7.390	18.61	18.61	0	1,000.00	8
9	Jan 14 1976	Other	"	"		130.00				130.00	0	.960	2.42	2.42	0	130.00	9
10	Sept20 1983	Wm & Lydia Eaton	"	"		230.00				230.62	0	1.704	4.29	4.29	0	230.62	10
11		Common Trust Totals				13,531.38				13,531.38	0	100	251.95	251.95	0	13,531.38	11
12																	12
13	Feb16 1988	Cablevision Scholarship	Scholar-ships	Bank Deposits		122,534.94	22,466.15			145,001.09	19,863.96		6,441.29	0	26305.25	171306.34	13
14	Jan19 1989	Yankee Grey-hound Schol.	"	"		125,215.02	40,027.00		36000.00	129242.02	43629.52		5921.26	0	49550.78	178792.80	14
15	Mar15 1988	Viola Brown Scholarship	"	"		15,450.00	226.02			15676.02	1229.61		779.53	0	2009.14	17685.16	15
16	Apr22 1999	Ambulance Fund	Ambulance Equipment	"		5,800.00	5,576.95			11376.95	97.74		469.79	0	567.53	11944.48	16
17	Dec15 1999	Transportation Fund	Trans. Improv.	"		5,421.00	4,905.00		10326.00	0	4.73		25.13	29.86	0	0	17
18		TOTALS				287,952.34	73,201.12		46326.00	314827.46	64825.56	100	13888.95	281.81	78432.70	393260.16	18
19																	19
20																	20
21																	21

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PLODZIK & SANDERSON
Professional Association/Accountants & Auditors
193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen and Town Manager
Town of Seabrook
Seabrook, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Seabrook as of and for the year ended December 31, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Seabrook has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Seabrook as of December 31, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Seabrook taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Seabrook. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 25, 2000

Plodzik & Sanderson
Professional Association

EXHIBIT A
TOWN OF SEABROOK, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 1999

ASSETS AND OTHER DEBITS	Governmental Fund Types General	Governmental Fund Types Special Revenue	Governmental Fund Types Capital Projects	Fiduciary Fund Types Trust and Agency	Account Group General Long-Term Debt	Total (Memorandum Only)
Assets						
Cash and Equivalents	$ 123,754	$ 63,342	$ 34,815	$ 432,154	$	$ 654,065
Investments	8,146,319	63,323	1,434,833			9,644,475
Receivables (Net of Allowance For Uncollectible)						
Interest				210		210
Taxes	811,070					811,070
Accounts	13,475	29,202				42,677
Notes	250,000					250,000
Intergovernmental	15,351					15,351
Interfund Receivable	17,063	7,733		3,990,071		4,014,867
Other Debits						
Amount to be Provided for Retirement of General Long-Term Debt					8,826,891	8,826,891
TOTAL ASSETS AND OTHER DEBITS	$ 9,377,032	$ 163,600	$ 1,469,648	$ 4,422,435	$ 8,826,891	$ 24,259,606
LIABILITIES AND EQUITY						
Liabilities						
Accounts Payable	$ 44,046	$ 31,930	$ 12,650	$	$	$ 88,626
Accrued Payroll and Benefits	3,217					3,217
Intergovernmental Payable				3,985,071		3,985,071
Interfund Payable	3,990,071	17,063		7,733		4,014,867
Escrow and Performance Deposits				76,154		76,154
Deferred Tax Revenues	781					781
Other Deferred Revenue	2,500					2,500
General Obligation Bonds Payable					8,365,000	8,365,000
Capital Leases Payable					72,900	72,900
Compensated Absences Payable					388,991	388,991
Total Liabilities	4,040,615	48,993	12,650	4,068,958	8,826,891	16,998,107
Equity						
Fund Balances						
Reserved For Debt Service			1,440,608			1,440,608
Reserved For Endowments				13,531		13,531
Reserved For Encumbrances	3,143,501	61,800				3,205,301
Reserved For Notes Receivable	250,000					250,000
Reserved For Special Purposes			16,390	339,946		356,336
Unreserved						
Designated For Special Purposes		52,807				52,807
Undesignated	1,942,916					1,942,916
Total Equity	5,336,417	114,607	1,456,998	353,477		7,261,499
TOTAL LIABILITIES AND EQUITY	$ 9,377,032	$ 163,600	$ 1,469,648	$ 4,422,435	$ 8,826,891	$ 24,259,606

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF SEABROOK, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1999

	Governmental Fund Types			Fiduciary Fund Type	Total
	General	Special Revenue	Capital Projects	Expendable Trust	(Memorandum Only)
Revenues					
Taxes	$ 15,428,925	$	$	$	$ 15,428,925
Licenses and Permits	1,346,822				1,346,822
Intergovernmental	418,112				418,112
Charges for Services	113,132	347,140			460,272
Miscellaneous	205,139	48,921	71,341	73,335	398,736
Other Financing Sources					
Operating Transfers In	500,259	1,391,667		11,377	1,903,303
Proceeds of General Obligation Debt	78,052				78,052
Total Revenues and Other Financing Sources	18,090,441	1,787,728	71,341	84,712	20,034,222
Expenditures					
Current					
General Government	2,981,518			43,500	3,025,018
Public Safety	2,729,623				2,729,623
Highways and Streets	503,362				503,362
Sanitation	564,247	851,847			1,416,094
Water Distribution and Treatment		580,362			580,362
Health	171,325				171,325
Welfare	93,935				93,935
Culture and Recreation	331,957	347,933			679,890
Conservation	2,602	1,721			4,323
Debt Service	4,998,455				4,998,455
Capital Outlay	1,750,184		732,195		2,482,379
Other Financing Uses					
Operating Transfers Out	1,403,044		500,000		1,903,044
Total Expenditures and Other Financing Uses	15,530,252	1,781,863	1,232,195	43,500	18,587,810
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	2,560,189	5,865	(1,160,854)	41,212	1,446,412
Fund Balances - January 1	2,776,228	108,742	2,617,852	298,734	5,801,556
Fund Balances - December 31	$ 5,336,417	$ 114,607	$ 1,456,998	$ 339,946	$ 7,247,968

The notes to financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF SEABROOK, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (Budgetary Basis)
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1999

	General Fund			Annually Budgeted Special Revenue Funds			Total (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues									
Taxes	$ 15,314,577	$ 15,428,925	$ 114,348	$	$	$	$ 15,314,577	$ 15,428,925	$ 114,348
Licenses and Permits	1,179,725	1,346,822	167,097				1,179,725	1,346,822	167,097
Intergovernmental	317,856	364,700	46,844				317,856	364,700	46,844
Charges for Services	82,900	113,132	30,232	311,500	347,140	35,640	394,400	460,272	65,872
Miscellaneous	126,300	205,139	78,839	22,321	12,960	(9,361)	148,621	218,099	69,478
Other Financing Sources									
Operating Transfers In	500,250	500,259	9	1,418,256	1,383,939	(34,317)	1,918,506	1,884,198	(34,308)
Total Revenues and Other Financing Sources	17,521,608	17,958,977	437,369	1,752,077	1,744,039	(8,038)	19,273,685	19,703,016	429,331
Expenditures									
Current									
General Government	3,220,795	3,176,568	44,227				3,220,795	3,176,568	44,227
Public Safety	2,691,031	2,676,211	14,820				2,691,031	2,676,211	14,820
Highways and Streets	508,575	503,362	5,213				508,575	503,362	5,213
Sanitation	519,375	564,247	(44,872)	820,264	845,385	(25,121)	1,339,639	1,409,632	(69,993)
Water Distribution and Treatment				606,059	562,986	43,073	606,059	562,986	43,073
Health	188,431	171,512	16,919				188,431	171,512	16,919
Welfare	85,289	93,935	(8,646)				85,289	93,935	(8,646)
Culture and Recreation	383,238	331,957	51,281	354,754	337,392	17,362	737,992	669,349	68,643
Conservation	23,000	22,296	704				23,000	22,296	704
Debt Service	5,048,455	4,998,455	50,000				5,048,455	4,998,455	50,000
Capital Outlay	3,693,680	3,695,641	(1,961)				3,693,680	3,695,641	(1,961)
Other Financing Uses									
Operating Transfers Out	1,389,739	1,403,044	(13,305)				1,389,739	1,403,044	(13,305)
Total Expenditures and Other Financing Uses	17,751,608	17,637,228	114,380	1,781,077	1,745,763	35,314	19,532,685	19,382,991	149,694
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(230,000)	321,749	551,749	(29,000)	(1,724)	27,276	(259,000)	320,025	579,025
Unreserved Fund Balances - January 1	1,621,167	1,621,167		23,104	23,104		1,644,271	1,644,271	
Unreserved Fund Balances - December 31	$ 1,391,167	$ 1,942,916	$ 551,749	$ (5,896)	$ 21,380	$ 27,276	$ 1,385,271	$ 1,964,296	$ 579,025

The notes to financial statements are an integral part of this statement.

TOWN PAYROLL - ANNUAL TOWN REPORT 2000

FIRE DEPARTMENT					
EMPLOYEE NAME	TITLE	BASE PAY	OVER TIME	TOTAL WAGES	Years of Service
Bibaud, Marc P.	Fireman	22,320.39	647.77	22,968.16	7 mos.
Brown, Irving	Fireman	42,915.75	16,856.72	59,772.47	21 yrs.
Downs, David F.	Fire Captain	46,571.92	23,079.71	69,651.63	19 yrs.
Dube, Robert R.	Fireman	43,185.30	13,926.06	57,111.36	16 yrs.
Duggan, Jere A.	Fireman	43,305.00	18,009.26	61,314.26	14 yrs.
Eaton, Furmer H. Jr.	Fire Captain	48,086.23	26,665.90	74,752.13	26 yrs.
Eaton, Ronald M. Jr.	Fire Captain	46,904.13	13,991.66	60,895.79	22 yrs.
Eaton, Timothy L.	Fireman	23,118.10	7,209.92	30,328.02	25 yrs.
Felch, Charles W.	Fireman	42,955.79	16,193.98	59,149.77	17 yrs.
Fowler,Clarence G.	Fire Captain	48,081.55	25,046.93	73,128.48	27 yrs.
Fowler, Gary K.	Fireman	40,437.88	16,782.61	57,220.49	22 yrs.
Hewlett, Harold W. III	Fireman	43,553.54	19,161.57	62,715.11	14 yrs.
Janvrin, Kevin M.	Fireman	42,219.28	17,425.87	59,645.15	7 yrs.
Mawson, Robert G.	Fireman/Call Fireman	15,456.94	256.20	15,713.14	4 mos.
Perkins, Lawrence B.	Fireman	42,140.78	15,943.22	58,084.00	6 yrs.
Saracy, Stanley J. III	Fireman	43,146.21	17,502.98	60,649.19	10 yrs.
Strangman, Everett C	Fireman	43,156.46	19,581.00	62,737.46	14 yrs.
POLICE DEPARTMENT					
Allen, Jason R.	Police Officer	36,740.09	5,712.63	42,452.72	2 yrs.
Bedell, Dana M.	Police Officer	38,269.87	1,245.79	39,515.66	8 yrs.
Bitomske, Lee J.	Police Officer	40,923.56	11,544.16	52,467.72	14 yrs.
Cawley, James M.	Police Officer	44,843.17	17,498.87	62,342.04	15 yrs.
Cawley, Michael J.	Police Officer	38,503.05	5,804.50	44,307.55	8 yrs.
Chase, Donald G. Jr.	Police Officer	38,572.72	3,313.04	41,885.76	15 yrs.
Cody, Edward T.	Police Officer	41,514.40	8,158.64	49,673.04	14 yrs.
Crossland, Michael	Police Officer	39,798.79	1,012.92	40,811.71	17 yrs.
Deshaies, James J.	Police Officer	39,331.17	9,660.18	48,991.35	12 yrs.

Felch, Chester, A.	Police Officer	38,368.39	5,507.99	43,876.38	6 yrs.
Frost, Michael	Police Sergeant	46,675.95	15,766.75	62,442.70	17 yrs.
Gallagher, Michael T	Police Officer	39,068.87	1,093.11	40,161.98	11 yrs.
Granlund, Robert	Police Sergeant	46,009.15	10,537.47	56,546.62	12 yrs.
Lawrence, Daniel J.	Police Officer	33,916.94	3,299.28	37,216.22	1 yr.
Manthorn, Patrick D.	Police Sergeant	45,057.73	1,819.29	46,877.02	22 yrs.
Mendes, Scott T.	Police Officer	34,220.59	4,100.55	38,321.14	1 yr.
Page, Howard C. III	Police Officer	42,982.61	2,985.34	45,967.95	22 yrs.
Preston, Mark	Police Sergeant	45,568.17	6,324.66	51,892.83	19 yrs.
Thompson, Carlene M.	Police Sergeant	45,409.72	3,396.88	48,806.60	19 yrs.
Titone, Michael	Police Officer	37,501.34	1,049.07	38,550.41	6 yrs.
Walker, Melissa G.	Police Officer	40,026.74	897.73	40,924.47	16 yrs.
DEPARTMENT HEADS/DEPUTIES					
Bailey, E. Russell	Town Manager	64,725.24	000	64,725.24	8 yrs.
Baillargeon, Jeffrey	Animal Control/Police Officer	28,652.38	2,321.13	30,973.51	14 yrs.
Bartlett, Scott W.	Appraiser	49,195.52	000	49,195.52	1 yr.
Beaudoin, Sandra L.	Recreation Director	44,969.28	000	44,969.28	18 yrs.
Beckman-Tilton, Melba	Deputy Town Clerk	25,655.86	812.94	26,468.80	15 yrs.
Brown, Jeffrey	Deputy Fire Chief	51,025.76	000	51,025.76	14 yrs.
Cronin, Paul J.	Police Chief	64,369.88	000	64,369.88	14 yrs.
Currier, David A.	Deputy Police Chief	57,469.24	156.48	57,625.72	19 yrs.
Eaton, Mark S.	Public Works Manager	49,577.64	000	49,577.64	6 yrs.
Fowler, Amy E.	Deputy Tax Collector	16,639.31	000	16,639.31	18 yrs.
Fowler, Michael A.	Project Manager (resigned)	24,849.03	000	24,849.03	7 yrs.
Garand, Paul J.	Assistant CEO/Laborer	32,174.91	000	32,174.91	4 yrs.
Greene, Deirdre L.	Welfare Administrator	27,805.46	000	27,805.46	6 yrs.
Griggs, Suzanne M.	Deputy Treasurer	32,856.56	46.64	32,903.20	17 yrs.
Knowles, Warner B.	Water & Sewer Superintendent	51,498.00	000	51,498.00	28 yrs.
Maltais, Philippe	Chief Plant Operator	45,139.00	000	49,450.99	5 yrs.
Moore, Robert S.	Code Enforcement Officer	44,345.60	000	44,345.60	15 yrs.
Sanborn, Keith A.	Fire Chief/Recreation Maint.	19,155.13	434.12	19,589.25	1 yr.
Simmons, John Brett	Assistant Recreation Director	32,867.57	1,655.36	34,522.93	18 mos.
Titone, Joseph	Emergency Management Director	18,696.30	000	18,696.30	1 yr.

ELECTED OFFICIALS					
Carter, Oliver L. Jr	Selectman - Chairman	5,031.80	000	5,031.80	6yrs.
Eaton, James A.	Park Commissioner - Laborer	13,796.70	200.26	13,996.96	1 yr.
Fowler, Bonnie L.	Town Clerk	45,368.80	000	45,368.80	17 yrs.
Fowler, Rosemary	Park Comm/Certified Laborer	27,928.30	1,610.03	29,538.33	6 yrs.
Janvrin, Martin P.	Fire Chief - Firefighter	43,551.69	3,307.61	46,859.30	30 yrs.
Knight, Karen	Selectperson	3,338.58	000	3,338.58	1 yr.
Knowles, Asa H. Jr.	Selectman	4,196.88	000	4,196.88	11 yrs.
Knowles, Lillian L.	Tax Collector	45,368.80	000	45,368.80	18 yrs.
Perkins, Carol L.	Treasurer	45,368.80	000	45,368.80	22 yrs.
Pike, Burwell, E.	Selectman (Resigned)	214.58	000	214.58	6 yrs.
Welch, Donald	Park Comm/Certified Laborer	21,630.35	27.76	21,658.11	4 yrs.
LABORERS/CERTIFIED/EQUIP OPERATORS/PLANT OPERATORS/FOREMEN					
Beckman, Edgar	Laborer	31,317.27	1,557.08	32,874.35	32 yrs.
Bowley, Jason E.	Certified Laborer (resigned)	16,516.06	145.34	16,661.40	4 yrs.
Brown, Cleve J.	Certified Laborer	29,757.13	2,260.44	32,017.57	5 yrs.
Brown, James A.	Laborer	26,947.32	912.00	27,859.32	23 yrs.
Carter, Forrest E.	Certified Laborer	23,894.18	577.18	24,471.36	7 yrs.
Colin, Michael R.	Certified Laborer	30,575.97	3,350.58	33,926.55	5 yrs.
Eaton, Allen W.	Certified Laborer	28,789.29	820.09	29,609.38	4 yrs.
Eaton, George M.	Wastewater/Water Operator Grade II	32,921.72	3,859.03	36,780.75	4 yrs.
Eaton, Thomas H.	Transfer Station Foreman	36,094.01	3,387.70	39,481.71	32 yrs.
Felch, Bruce A.	Equipment Operator/CDL	31,769.61	2,651.94	34,421.55	8 yrs.
Felch, Ralph	Equipment Operator/CDL	16,415.11	1,916.34	18,331.45	17 yrs.
Fowler, Herbert E.	Water Department Foreman	37,117.06	1,225.70	38,342.76	22 yrs.
Fowler, John B. Jr.	Laborer	31,196.51	484.58	31,681.09	14 yrs.
Knowles, Robert V.	Equipment Operator	34,242.94	3,903.18	38,146.12	11 yrs.
Knowles, William A.	Equipment Operator/CDL	30,273.05	2,505.69	32,778.74	5 yrs.
Littlefield, Randy S	Certified Laborer	30,120.65	3,055.95	33,176.60	5 yrs,
Marshall, Ralph	Wastewater/Water Operator Grade II	36,232.51	5,638.31	41,870.82	7 yrs.

Merrill, Dennis W.	Equipment Operator/CDL	31,074.56	2,368.62	33,443.18	20 yrs.
Perkins, Harry A. Jr.	Equipment Operator	31,107.69	1,180.28	32,287.97	6 yrs.
Perkins, Rayenold B.	Equipment Operator/CDL	33,300.30	2,277.58	35,577.88	8 yrs.
Randall, Herbert M.	DPW Foreman	36,135.86	3,557.14	39,693.00	18 yrs.
Slayton, Curtis	Water/Sewer Foreman	36,782.76	4,764.09	41,546.85	5 yrs.
Thurlow, Wayne D.	Laborer	28,414.88	1,004.11	29,418.99	4 yrs.
Welch, Ralph F.	Certified Laborer	28,789.30	1,889.35	30,678.65	4 yrs.
CUSTODIANS					
Eaton, Clyde F.	Recreation Department Custodian	31,134.18	6,036.08	37,170.26	7 yrs.
Hill, Raymond L. Jr.	Police Department Custodian	28,886.17	3,342.68	32,228.85	4 yrs.
Stankatis, Robert A.	Town Hall Custodian	24,951.57	1,518.91	26,470.48	7 yrs.
CLERKS/SECRETARIES					
Boyd, Annabelle	Clerk To Town Clerk	31,102.28	84.09	31,186.37	6 yrs.
Chase, Dorothy E.	Payroll/Benefits Clerk	27,827.49	110.81	27,938.30	6 yrs.
Cody, Tarnya M.	Police Chief's Secretary	30,881.75	215.80	31,097.55	12 yrs.
Dow, Dee-Ann E.	Payroll/Benefits Clerk	29,580.52	000	29,580.52	5 yrs.
Eaton, Frances H.	Recreation Department Clerk	30,739.55	2,152.53	32,892.08	16 yrs.
Gove-Bragg, Blanche	Fire/Emergency Management Secretary	31,929.20	88.83	32,018.03	19 yrs.
Moore, Jean S.	Selectmen's Secretary	30,793.36	000	30,793.36	16 yrs.
Perkins, Cheryl E.	Assessing Department Clerk	29,665.60	000	29,665.60	7 yrs.
Perkins, Debra J.	Water Department Clerk	30,793.36	320.93	31,114.29	17 yrs.
Petit, Janine R.	Criminal Investigations Clerk	29,665.60	000	29,665.60	9 yrs.
Sanborn, Emily A.	CEO/Planning Board Clerk	29,665.60	1,369.16	31,034.76	8 yrs.
Souther, Mary Jane	Assessing Department Clerk	29,665.60	000	29,665.60	7 yrs.
Stockbridge, Cora E.	Projects Clerk	29,665.68	689.89	30,355.57	8 yrs.
Weare, Margaret B.	Public Works Clerk/Secretary	30,843.36	66.73	30,910.09	24 yrs.
Wetherington, Margaret	Town Manager's Secretary	33,551.96	808.56	34,360.52	17 yrs.
Willwerth, Lynn A.	Sewer Department Clerk	29,686.71	6,514.20	36,200.91	8 yrs.
DISPATCHERS					

Brown, Howard J.	Police Dispatcher	34,154.69	9,712.92	43,867.61	16 yrs.
Felch, Michael J.	Police Dispatcher	26,083.56	728.72	26,812.28	1 yr.
Francis, Michael E.	Police Dispatcher	30,791.20	8,113.26	38,904.46	8 yrs.
Hebert, Leon P.	Police Dispatcher	26,608.14	4,710.01	31,318.15	1 yr.
PART-TIME EMPLOYEES CLERKS/LABORERS/ELECTION WORKERS/FIREMEN/POLICE OFFICERS, ETC.					
Archie, Stephen M.	Umpire - Recreation	270.00	000	270.00	Seasonal
Bailey, Daniel S.	Umpire - Recreation	30.00	000	30.00	Seasonal
Beckman, Nellie	Election Worker	747.92	000	747.92	Seasonal
Bibaud, Heather	Election Worker	264.48	000	264.48	Seasonal
Bowden, Minabell	Election Worker	512.62	000	512.62	Seasonal
Boyle, Willard	Election Worker	117.73	000	117.73	Seasonal
Brown, Adam F.	Seasonal Laborer	10,495.96	167.59	10,663.55	Seasonal
Brown, Bruce G.	Supervisor Checklist,Chairman	1,337.97	000	1,337.97	Seasonal
Brown, Bruce G. II	Election Worker	656.69	000	656.69	Seasoanl
Brown, David A.	Call Fireman	600.00	000	600.00	P-time
Brown, Frank W. Jr.	Laborer	12,990.08	81.24	13,071.32	P-time
Brown, Jessica	Receptionist - Recreation	5,553.20	000	5,553.20	P-time
Brown, Lita M.	Supervisor - Recreation	8,253.32	000	8,253.32	P-time
Brown, Robert B.	Election Worker/Call Fireman	249.42	000	249.42	P-time
Brown, Sandra	Election Worker	149.42	000	149.42	Seasonal
Campanella, Margaret	Election Worker	516.32	000	516.32	Seasonal
Carter, Forrest E. Jr	Counselor - Recreation	1,999.23	000	1,999.23	Seasonal
Carter, Julia E.	Counselor - Recreation	2,983.29	3.38	2,986.67	Seasonal
Carter, Olivia	Counselor - Recreation	1,194.38	000	1,194.38	Seasonal
Castillo, Christopher	Umpire-Recreation	120.00	000	120.00	Seasonal
Chase, Frank W. Jr.	Call Fireman	350.00	000	350.00	P-time
Connors, Christopher	Laborer	1,672.84	000	1,672.84	Seasonal
Costantino, Michael	Group Leader-Recreation	2,146.64	000	2,146.64	Seasonal
Crossland, Linda A.	Kindergarten Camp-Recreation	1,289.25	000	1,289.25	Seasonal
Demarco, Maria C.	Election Worker	285.26	000	285.26	Seasonal
Demars, Jimmy A. Jr.	Counselor-Recreation	1,733.72	2.63	1,736.35	Seasonal

Demars, Andy	Counselor-Recreation	1,352.75	000	1,352.75	Seasonal
Demars, Megan	Counselor-Recreation	1,244.25	000	1,244.25	Seasonal
Douglas, Lawrence M.	Police Officer	605.79	000	605.79	P-time
Dow, Amy	Counselor-Recreation	1,762.67	000	1,762.67	Seasonal
Dow, George W.	Call Fire.man	1,200.00	000	1,200.00	P-time
Dow, Matthew M.	Counselor - Recreation	1,949.23	8.37	1,957.60	Seasonal
Dow, Tod W.	Call Fireman	100.00	000	100.00	P-time
Eaton, Allen Ward	Laborer	1,019.09	000	1,019.09	Seasonal
Eaton, Chris M.	Laborer	12,937.54	44.31	12,981.85	P-time
Eaton, David	Maintenance-Recreation	173.06	000	173.06	Seasonal
Eaton, Diane L.	Election Worker	626.83	000	626.83	Seasonal
Eaton, Pauline A.	Election Worker	125.28	000	125.28	Seasonal
Eaton, Richard B.	Laborer	1,138.72	000	1,138.72	Seasonal
Eaton, Stephen E.	Maintenance - Recreation	131.31	000	131.31	Seasonal
Felch, Kathleen	Clerk - Recreation	582.15	000	582.15	P-time
Felch, Vickie Lee	Clerk - Recreation	208.10	000	208.10	P-time
Follansbee, Edith M.	Clerk - Election Worker	16,694.27	000	16,694.27	P-time
Follansbee, Raymond	Janitor-Rec./Call Fireman	12,298.90	000	12,298.90	P-time
Fowler, April A.	Election Worker	490.43	000	490.43	Seasonal
Fowler, Cybelle	Election Worker	88.16	000	88.16	Seasonal
Fowler, Gary K.	Election Worker/Check List	2,021.39	000	2,021.39	Seasonal
Fowler, June A.	Election Worker	431.79	000	431.79	Seasonal
Fowler, Keith G.	Election Worker	383.49	000	383.49	Seasonal
Fowler, Richard L.	Supervisor Check List	1,345.97	000	1,345.97	Seasonal
Fuller, James I.	Election Worker	369.03	000	369.03	Seasonal
Fullerton, Austin D.	Seasonal Laborer	1,956.45	000	1,956.45	Seasonal
Garvey, John E.	Umpire - Recreation	10.00	000	10.00	Seasonal
Goldthwaite, James	Police Officer	710.01	000	710.01	P-time
Graham, Thomas	Umpire - Recreation	850.00	000	850.00	Seasonal
Guy, Thomas A.	Umpire - Recreation	120.00	000	120.00	Seasonal
Hale, Richard	Call Fireman	1,200.00	000	1,200.00	P-time
Hazell, Eric	Umpire - Recreation	280.00	000	280.00	Seasonal
Healey, Stephen	Counselor - Recreation	1,160.26	000	1,160.26	Seasonal
Henderson, George W.	Umpire - Recreation	123.68	000	123.68	Seasonal
Hill, Raymond L. III	Seasonal Laborer	1,980.47	000	1,980.47	Seasonal
Huddel, Melanie	Clerk - Recreation	6,725.28	000	6,725.28	P-time

Hunt, Katherine A.	Counselor - Recreation	1,116.95	000	1,116.95	Seasonal
Huskey, Martha W.	Clerk - Recreation	1,412.30	000	1,412.30	P-time
Janvrin, Harold F.	Call Fireman	575.00	000	575.00	P-time
Kallio, Paul	Call Fireman	1,200.00	000	1,200.00	P-time
Kelly, Paul M.	Moderator	795.30	000	795.30	Seasonal
Knight, Adam C.	Umpire - Recreation	260.00	000	260.00	Seasonal
LeClair, Caissie S.	Counselor - Recreation	2,065.29	000	2,065.29	Seasonal
Lewis, Lois J.	Election Worker	670.27	000	670.27	Seasonal
Littlefield, Claire	Clerk/Election Worker	17,294.80	000	17,294.80	P-time
Littlefield, Walter	Laborer	12,135.35	000	12,135.35	P-time
Locke, Darren J.	Referee - Recreation	270.00	000	270.00	Seasonal
Maltais, Jordan	Counselor - Recreation	473.81	000	473.81	Seasonal
Marshall, Daniel	Umpire - Recreation	30.00	000	30.00	Seasonal
Marshall, Justin J.	Seasonal Laborer	1,648.79	000	1,648.79	Seasonal
Menter, James A.	Umpire - Recreation	240.00	000	240.00	Seasonal
Moonoogian, Gwendolyn	Pee Wee Director - Recreation	17,747.73	167.26	17,914.99	P-time
Moore, Alice	Election Worker	259.84	000	259.84	Seasonal
Moore, Jennifer	Clerk - Recreation	280.32	000	280.32	Seasonal
Moore, Jon	Call Fireman	100.00	000	100.00	P-time
Morrison, Jean A.	Supervisor - Recreation	5,224.49	000	5,224.49	P-time
Murphy, Megan	Group Leader - Recreation	2,170.81	000	2,170.81	Seasonal
Noonan, Daniel	Counselor - Recreation	1,286.25	000	1,286.25	Seasonal
Page, Jo-Anne	Clerk/Election Worker	22,774.88	000	22,774.88	P-time
Perkins, Earl	Call Fireman	1,000.00	000	1,000.00	P-time
Perkins, Faye M.	Clerk	927.60	000	927.60	P-time
Perron, Marc	Umpire - Recreation	30.00	000	30.00	Seasonal
Perry, Christopher	Call Fireman	840.00	000	840.00	P-time
Pitts, Gary	Call Fireman	1,150.00	000	1,150.00	P-time
Randall, Herbert Jr.	Seasonal Laborer	6,196.23	000	6,196.23	Seasonal
Richardson, Mark A.	Police Officer	6,296.53	000	6,296.53	P-time
Roby, Ann D.	Election Worker	250.56	000	250.56	Sesonal
Rowe, Jerry	Call Fireman	1,560.00	000	1,560.00	P-time
Rowe, Teresa A.	Dispatcher-Police Department	1,675.93	000	1,675.93	P-time
Schrempf, Marlene	Food Coordinator - Recreation	1,438.06	000	1,438.06	P-time
Schrempf, Harold	Police Officer	193.08	000	193.08	P-time
Small, Virginia L.	Election Worker	752.56	000	752.56	Seasonal

Smith, Michael J.	Umpire - Recreation	240.00	000	240.00	Seasonal
Souther-Small, Andrea	Group Leader - Recreation	3,081.73	000	3,081.73	Seasonal
Souther, Dwight	Call Fireman	600.00	000	600.00	P-time
Souther, Furmer H.	Laborer	1,480.56	000	1,480.56	P-time
Strangman, Sandra	Election Worker	661.10	000	661.10	Seasonal
Sturgis, Charlotte	Election Worker	125.28	000	125.28	Seasonal
Sturgis, Phila E.	Election Worker	734.23	000	734.23	Seasonal
Sunman, Richard S.	Call Fireman	400.00	000	400.00	P-time
Thibodeau, Elizabeth	Election Worker	157.76	000	157.76	Seasonal
Tilley, Heather	Counselor - Recreation	1,082.82	000	1,082.82	Seasonal
Trimarco, Daniel D.	Laborer	951.79	000	951.79	P-time
Walker, Holly B.	Dispatcher-Police Department	237.72	000	237.72	P-time
Wasson, John C.	Police Officer	10,415.55	000	10,415.55	P-time
Wasson, Stacey	Clerk - Recreation	3,256.45	000	3,256.45	P-time
Welch, John Sr.	Call Fireman	900.00	000	900.00	P-time
Welch, Ronald R.	Laborer	11,882.45	000	11,882.45	P-time
Welch, William C. III	Umpire - Recreation	155.00	000	155.00	Seasonal
Wright, Jodi E.	Pee Wee Assistant-Recreation	5,729.94	000	5,729.94	P-time

246 RECORDS PROCESSED **TOTALS** **4272125.29** **506245.72** **4778371.01**

RECORD OF MARRIAGE IN THE TOWN OF SEABROOK
YEAR ENDING DECEMBER 31, 2000

PLACE	DATE	NAMES	RESIDENCE
SEABROOK	01/01/00	DERRICK W. ROBERTS	SEABROOK, NH
		LISA M. MOARATTY	SEABROOK, NH
HAMPTON	01/19/00	STEVEN W. ST. CYR	SEABROOK, NH
		JENNIFER E. PARISI	SEABROOK, NH
PLAISTOW	01/22/00	RICHARD M. YOUNG	SEABROOK, NH
		GAIL S. MCDONALD	TEWKSBURY, MA
SEABROOK	01/29/00	KENNETH R. JOHNSON	SEABROOK, NH
		KRISTIN H. JOHNSON	SEABROOK, NH
SEABROOK	02/10/00	RAPHAEL C. MULLETT	SEABROOK, NH
		ANNA C. HULEN	SEABROOK, NH
SEABROOK	02/14/00	JASON T. EVANS	SEABROOK, NH
		KERRI L. JANVRIN	SEABROOK, NH
HAMPTON	02/14/00	DAVID D. LEARNED	SEABROOK, NH
		THERESA M. WRIGHT	SEABROOK, NH
N. HAMPTON	02/19/00	ROBERT R. THOMPSON	SEABROOK, NH
		DEBORAH S. SMITH	HAMPTON, NH
KENSINGTON	02/26/00	JOHN A. EASTMAN	SEABROOK, NH
		TRISTIN C. FELCH	SEABROOK, NH
HAMPTON	03/01/00	ROBERTO F. AMARAL DOS SANTOS	SEABROOK, NH
		FAYE MARIE PERKINS	SEABROOK, NH
PORTSMOUTH	03/18/00	JOHN D. MCLAUGHLIN	SALISBURY, MA
		REBECCA L. LOWE	SEABROOK, NH
SEABROOK	03/25/00	JOHN H. PERKINS	SEABROOK, NH
		KEELY L. BURLINGTON	SEABROOK, NH
PORTSMOUTH	04/08/00	JOSEPH X. FORTIER	SEABROOK, NH
		DEBORAH K. FRANSTOOK	LAWRENCE, MA
RAYMOND	04/08/00	ROBERT J. LUTES	SEABROOK, NH
		YVONNE J. SMITH	RAYMOND, NH
HAMPTON	04/15/00	LUIS FERNANDO MARQUES	SEABROOK, NH
		JANICE G. WALKAMA	SEABROOK, NH
SEABROOK	05/12/00	MARK E. CHASE	SEABROOK, NH
		ELIZABETH J. FLUET	SEABROOK, NH

SEABROOK	05/20/00	WALTER H. CONARY	SEABROOK, NH
		DONNA L. JAMESON	SEABROOK, NH
BRENTWOOD	05/27/00	JONATHAN E. KEENEY	E.HAMPSTEAD, NH
		SARAH J. BONOVICH	SEABROOK, NH
SEABROOK	05/28/00	THOMAS R. PERRAULT	SEABROOK, NH
		TERESA D. HINDMAN	SEABROOK, NH
CLARKSVILLE	05/28/00	JAY CHARLES WOOD	SEABROOK, NH
		BARBARA M. PARRISH	SEABROOK, NH
SEABROOK	05/28/00	CLEVERSON R. GOULART	SEABROOK, NH
		ADELIA F. LACERDA	SEABROOK, NH
SEABROOK	06/03/00	DAVID W. BAGLEY JR.	SEABROOK, NH
		KERRI J. LEE	SEABROOK, NH
SEABROOK	06/03/00	JEROEN L. SCHMITS	SEABROOK, NH
		ANA CARLA JOIA DEGELO	SEABROOK, NH
HAMPTON	06/17/00	JOHN T. WELFORD	SEABROOK, NH
		K. BARBARA A. GRIFFIN	SEABROOK, NH
SEABROOK	06/19/00	GEDIMINAS BERTULIS	CONCORD, NH
		NICHOLE C. PENNEY	SEABROOK, NH
SEABROOK	06/29/00	LAWRENCE CLEGG	SEABROOK, NH
		THERESA M. OLIVER	SEABROOK, NH
STRATHAM	07/01/00	MARK TAYLOR	SEABROOK, NH
		BETH BLYNN	SEABROOK, NH
SEABROOK	07/02/00	JASON W. STEVENS	SEABROOK, NH
		KRISTEN E. HARVEY	SEABROOK, NH
HAMPTON	07/08/00	RICHARD W. EATON	SEABROOK, NH
		LORI A. HOUBEN	SEABROOK, NH
SEABROOK	07/15/00	JASON E. DEYO	SEABROOK, NH
		KELLY A. HOMAN	SEABROOK, NH
RYE	07/15/00	ERIC E. LOVEDAY	BYFIELD, MA
		LEA CHARDAE	SEABROOK, NH
PLAISTOW	07/27/00	MATTHEW J. O'LEARY	SEABROOK, NH
		LORI B. CARNEY	METHUEN, MA
SEABROOK	07/29/00	JASON L. KNOWLES	SEABROOK, NH
		MARCIA A. BOUDREAU	SEABROOK, NH
PORTSMOUTH	08/12/00	JEFFREY F. KOVACH	RYE, NH
		JULIE A. WITHAM	SEABROOK, NH
SEABROOK	08/13/00	DAVID W. MATTSON	SEABROOK, NH
		ELIZABETH SANCHEZ MIRANDA	SEABROOK, NH

EXETER	08/19/00	JEFFREY J. GARAND	SEABROOK, NH
		DEBORAH L. POOLE-OUELLETTE	SEABROOK, NH
HAMPTON	08/19/00	BRETT A. GESSAY	SEABROOK, NH
		SHELLEY A. JORDAN	SEABROOK, NH
SEABROOK	08/19/00	DENNIS A. KNOWLES	SEABROOK, NH
		YVONNE C. TURCOTTE	SEABROOK, NH
HAMPTON	08/20/00	LEO J. JUTRAS JR.	SEABROOK, NH
		STEPHANIE L. SOUTHER	SEABROOK, NH
SEABROOK	08/26/00	JOSEPH R. BRANDT	SEABROOK, NH
		MINDI JEAN EATON	SEABROOK, NH
SEABROOK	08/26/00	JOHN LOSI JR.	SEABROOK, NH
		MICHELE W. REID	SEABROOK, NH
SEABROOK	09/01/00	MICHAEL MARSHALL	SEABROOK, NH
		RITA F. CASSEN	SEABROOK, NH
HAMPTON FALLS	09/09/00	PAUL D. KELLY	SEABROOK, NH
		SHARON M. CROVETTI	SEABROOK, NH
NORTH CONWAY	09/09/00	PETER G. ALLISON	BOXBOROUGH, MA
		SUSAN M. GALLAHUE	SEABROOK, NH
HAMPTON FALLS	09/15/00	MATTHEW J. DOUGLAS	SEABROOK, NH
		MARY M. LAUZON	HAMPTON, NH
SEABROOK	09/23/00	RICHARD M. MILLS	SEABROOK, NH
		JESSICA A. HARDY	ST. THERESE, CANADA
SEABROOK	09/23/00	PETER A. SANBORN JR.	SEABROOK, NH
		KATHRYN E. SARGENT	SEABROOK, NH
HAMPTON	09/29/00	AUGUSTINE J. CALLAHAN JR.	PRIDES CROSSING, MA
		CHARLOTTE F. GNECCO	SEABROOK, NH
HAMPTON	09/30/00	DONALD T. HUGHES JR.	SEABROOK, NH
		ANN M. O'NEILL	SEABROOK, NH
JACKSON	10/14/00	PETER A. FOWLER	SEABROOK, NH
		JESSICA M. LILLY	SEABROOK, NH
PORTSMOUTH	10/14/00	MICHAEL D. MCNAMARA JR.	HALF MOON BAY, CA
		ANGELINE R. GREEN	SEABROOK, NH
ATKINSON	10/21/00	ROBERT G. BASTIEN	SEABROOK, NH
		KENDRA M. COLSON	SEABROOK, NH
AMESBURY, MA	10/28/00	JAMES D. MORRILL	SEABROOK, NH
		LISA A. D'OVIDIO	SEABROOK, NH
SEABROOK	11/11/00	DAVID P. BROWN	SEABROOK, NH
		RHONA L. WINTER	SEABROOK, NH

HAMPTON	11/18/00	RUI A. RAPOSO	SEABROOK, NH
		MARY L. KUHN	WEARE, NH
SEABROOK	12/09/00	STEVEN R. MCCARTHY	SEABROOK, NH
		BERYL A. ULOTH	SEABROOK, NH
HAMPTON	12/10/00	SEAN J.D. ST. CYR	SEABROOK, NH
		LAURA B. GRAVES	SEABROOK, NH
SEABROOK	12/16/00	GEORGE W, STANLEY JR.	SEABROOK, NH
		CATHY M. BAGLEY	SEABROOK, NH
HAMPTON	12/17/00	ROBERT G. LUCAS	SEABROOK, NH
		SHARON P. MURPHY	SEABROOK, NH
SEABROOK	12/27/00	HOWARD ALLAN EATON JR.	SEABROOK, NH
		ANGEL STAR SOUTHER	SEABROOK, NH
SEABROOK	12/31/00	FRANK K. BRADFROD III	NEWTON, NH
		SUZANNE P. GARAND	SEABROOK, NH
SEABROOK	12/31/00	ROGER KONAN TANO	HAMPTON, NH
		BARBARA E. JANVRIN	SEABROOK, NH

RECORD OF BIRTHS IN THE TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2000

D/O/B	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/01/00	PORTSMOUTH, NH	CAMERON NICOLE WHELAN	SEAN WHELAN	CINDY WHELAN
01/04/00	EXETER, NH	KODY ROBERT LAMBERT	KEITH LAMBERT	JENNIFER LAMBERT-SHELLEY
01/14/00	LAWRENCE, MA	NICOLINA SARAH CATALANO	SAM CATALANO	STEFANIE CATALANO
01/21/00	PORTSMOUTH, NH	WESLEY ALEXANDER FALZARANO	ALAN FALZARANO	WENDY FALZARANO
01/24/00	METHUEN, MA	MAXIM SPENCER SIRMAIAN	KORY SIRMAIAN	ILYSSE SIRMAIAN
01/26/00	EXETER, NH	ROSE MARIE SLAYTON	CURTIS SLAYTON	APRIL SLAYTON
01/26/00	EXETER, NH	SYLAS GLEN SLAYTON	CURTIS SLAYTON	APRIL SLAYTON
01/30/00	NEWBURYPORT, MA	BRENDAN AARON STRAWN	JASON STRAWN	DAWN BECKHUSEN
02/04/00	NEWBURYPORT, MA	MICHAEL LEONARD DOW	MICHAEL DOW	MARCELLA DOW
02/12/00	BEVERLY, MA	JOSEPH ANTHONY MARINO	JOSEPH MARINO	ANNETTE MARINO
03/08/00	NEWBURYPORT, MA	DAKOTA MARIE AYLWARD-FRANK	JAMIE FRANK	ANN MARIE AYLWARD-FRANK
03/22/00	NEWBURYPORT, MA	COREY JAMES MARKLAND	JAMES MARKLAND	CHERYL MARKLAND
04/03/00	BEVERLY, MA	BROOKE GRACE POIRIER	BRIAN POIRIER	NIOMI POIRIER
04/22/00	NEWBURYPORT, MA	CHRISTOPHER JASON HODGDON	JASON HODGDON	SHANNON HODGDON
04/22/00	NEWBURYPORT, MA	AUDRA JEAN COOK	DANIEL COOK	REBECCA COOK
04/29/00	PORTSMOUTH, NH	JEANNINE MARIE BASHANT	JOHN BASHANT	LEE BASHANT
04/30/00	PORTSMOUTH, NH	LUCAS PATRICK SMALL	BRUCE SMALL	ANDREA SOUTHER-SMALL
05/04/00	NEWBURYPORT, MA	VICTORIA MICHELE HANES	DANA HANES	KARLA HANES
05/18/00	EXETER, NH	JACOB WILLIAM LAMBERT	KEVIN LAMBERT	SUSAN LAMBERT
05/19/00	EXETER, NH	SYDNIE LEE MUSUMECI	ROBERT MUSUMECI	MINDY MUSUMECI
05/23/00	PORTSMOUTH, NH	BROOKE JESSICA WALSH	JAMES WALSH	JESSICA WALSH
05/24/00	EXETER, NH	KATELYN MARIE BROWN	HERBERT BROWN	MARCHELLE BROWN
06/01/00	EXETER, NH	KELLY ANN JASTER	SAMUEL JASTER	KIM JASTER
06/08/00	EXETER, NH	RYAN JOSEPH COX	SEAN COX	MAUREEN COX
06/11/00	NEWBURYPORT, MA	SARAH ALISHA BRANAGAN	DANIEL BRANAGAN	COURTNEY BRANAGAN
06/13/00	EXETER, NH	IDUN KRUSE CRAIG	BRIAN CRAIG	ELLEN CRAIG
06/15/00	BOSTON, MA	MEGAN ALEXANDRA SMITH	MONTGOMERY SMITH	MALISA SMITH
06/18/00	EXETER, NH	JOSHUA STEVEN COSTA	JOSEPH COSTA	LESLIE COSTA
06/20/00	NEWBURYPORT, MA	MATTHEW DOUGLAS GRIFFIN	DOUGLAS GRIFFIN	SUZETTE GENTILE
07/02/00	EXETER, NH	COLBY JAMES STEVENS	TORY STEVENS	THERESA STEVENS
07/06/00	EXETER, NH	ANDREW JOHN AMODIE	JOHN AMODIE	CARA AMODIE
07/16/00	NEWBURYPORT, MA	ELLISON REIGN SEYMOUR	JONATHAN SEYMOUR	TREASURE SEYMOUR
07/16/00	BEVERLY, MA	DYLAN JAMES WALKER	KEVIN WALKER	HOLLY WALKER
07/18/00	NEWBURYPORT, MA	MAXWELL IAN EASTMAN	JOHN EASTMAN	TRISTIN EASTMAN
07/18/00	MELROSE, MA	TIANA MARIE RITA	STEVE RITA	DENISE RITA
07/22/00	PORTSMOUTH, NH	RAYYAN HASSAN AWLIA	HASSAN AWLIA	LISA AWLIA
07/23/00	NEWBURYPORT, MA	RORI ANN REED	RUSSELL REED	ERIN REED
07/29/00	NEWBURYPORT, MA	CANDICE MADISON CANNEY	KEVIN CANNEY	DEBORAH CANNEY
08/03/00	EXETER, NH	ALIVIA ROSE CALLAN	JOSEPH CALLAN	JEAN DODIER
08/08/00	BEVERLY, MA	COLTON RIVER HENDERSON	BRIAN HENDERSON	KATHLEEN HENDERSON
08/11/00	PORTSMOUTH, NH	SIMON MARSH CLARKE	PETER CLARKE	JULIA CLARKE

08/15/00	NEWBURYPORT, MA	ALEIGH ELAINE SOUTHER	NORMAN SOUTHER	WENDY SOUTHER
08/28/00	EXETER, NH	KARRIE ANN FOWLER	DONALD FOWLER	VICKIE FOWLER
09/06/00	EXETER, NH	SEAN NICHOLAS BROWN	IAN BROWN	SHERRI BROWN
09/08/00	PORTSMOUTH, NH	CHEYENNE LYNN BAXTER	HERBERT BAXTER III	COLLEEN BAXTER
09/10/00	EXETER, NH	PAUL ANTHONY ARDUINO LEBRUN	PAUL LEBRUN	MELISSA LEBRUN
09/14/00	NEWBURYPORT, MA	ANDREW DENNIS CHONG	SONGMAN CHONG	MELANIE CHONG
09/15/00	BEVERLY, MA	ASHTON WILLIAM ALLEN	CHARLES ALLEN	PAIGE ALLEN
09/19/00	EXETER, NH.	ROBERT MERTON MACLEAN	ROBERT MACLEAN	EVIE MACLEAN
09/21/00	YORK, ME	LEAH MARIE POTTER	ROY POTTER	KAREN POTTER
09/25/00	EXETER, NH	DANI JO SILVER	DANIEL SILVER	JODIE SILVER
09/30/00	NEWBURYPORT, MA	HARRISON NOLAN MOULTON	SCOTT MOULTON	MICHELLE MOULTON
10/12/00	EXETER, NH	MADISON JAYDE KIMAN	MICHAEL KIMAN	DOMINICA KIMAN
10/14/00	NEWBURYPORT, MA	MORGAN ASHLEY IMMOOR	STEVEN IMMOOR	DENISE IMMOOR
10/14/00	SALEM, MA	MARIA MAURA MENAS	MICHAEL MENAS	MARYELLEN MENAS
10/15/00	PORTSMOUTH, NH	EMILY SHEILA ALBRIGHT	ROBERT ALBRIGHT	LISA ALBRIGHT
10/23/00	BEVERLY, MA	HAILEY AMBER TATTERFIELD	MARK TATTERFIELD	ANGELA TATTERFIELD
10/24/00	EXETER, NH	BRENNAN MICHAEL PROULX	GARY PROULX	JULIE JUDGE-PROULX
10/26/00	NEWBURYPORT, MA	VANEESA SPIRITO FRANCIOSA	ANTHONY FRANCIOSA	DEANNE FRANCIOSA
11/02/00	NEWBURYPORT, MA	KIMBERLY MARIE ROBINSON	WAYNE ROBINSON	THERESA ROBINSON
11/05/00	BEVERLY, MA	ARIEL ALEXANDRA FRASCA	PETER FRASCA	SARENA FRASCA
11/11/00	EXETER, NH	MAERTA G.I.E. KNUDSEN-FOWLER	WILLIAM L. FOWLER	CYBELLE KNUDSEN-FOWLER
11/29/00	EXETER, NH	PAUL JORGE CABRAL	PAUL CABRAL	LISA CABRAL
12/05/00	NEWBURYPORT, MA	ASHLEY MARIE ST. CYR	STEVEN ST. CYR	JENNIFER ST. CYR
12/11/00	NEWBURYPORT, MA	SARAH MARIE LISOWSKI	ROBERT LISOWSKI	JILLIAN LISOWSKI

RECORD OF DEATHS IN THE TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2000

DATE	PLACE OF DEATH	NAME
01/15/99	NEWBURYPORT, MA	CLARENCE JOSEPH DESROCHES
11/02/99	SEABROOK, NH	JAYNE ELLEN ROWELL
01/02/00	HAMPTON, NH	GLENNA BIER
01/10/00	HAMPTON, NH	RITA M. NUGENT
01/12/00	SEABROOK, NH	EDDIE S. BECKMAN
01/12/00	NEWBURYPORT, MA	DOROTHY C. NICHOLSON
01/13/00	NEWBURYPORT, MA	JOHN G. DEMARCO
01/23/00	SEABROOK, NH	EDITH B. BONICA
01/24/00	BURLINGTON, MA	PATRICIA GARDELLA
01/25/00	EXETER, NH	GEORGE K. WOODLAND
01/26/00	SEABROOK, NH	WAYNE ALFRED BEDLEY
01/26/00	HAVERHILL, MA	DONALD R. LITTLEFIELD
01/30/00	NEWBURYPORT, MA	DORIS A. EATON
01/30/00	SEABROOK, NH	DOROTHY L. KNOWLES
02/09/00	SEABROOK, NH	THOMAS WILLIAM CLARKE JR
02/10/00	EXETER, NH	CATHERINE L. CHAMPY
02/21/00	BRENTWOOD, NH	ANNI MARIA KRAGER
02/23/00	EXETER, NH	JOHN D. HIGGINS
02/24/00	EXETER, NH	LEONA T. GREER
03/04/00	EXETER, NH	BELVA P. DOUGLAS
03/12/00	NEWBURYPORT, MA	PAULA M. BLAKE
03/12/00	SEABROOK, NH	NEVA J. STRICKLAND
03/23/00	SEABROOK, NH	JOYCE A. CHERTAVIAN
04/02/00	EXETER, NH	PLUMIE J. MALENFANT
04/03/00	SEABROOK, NH	ARCHIE W. BECKMAN
04/03/00	NEWBURYPORT, MA	DORIS N. GYNAN
04/13/00	SEABROOK, NH	DAVID SCHOFIELD
04/18/00	EXETER, NH	MICHAEL PETRUNGAR
04/23/00	MANCHESTER, NH	BARBARA S. DANIELS
05/13/00	SEABROOK, NH	NATALIE E. WOODWARD
05/14/00	NEWBURYPORT, MA	RALPH E. FELCH
05/14/00	PORTSMOUTH, NH	JOHN E. DEERY
05/25/00	EXETER, NH	ANNETTE C. DINCECCO
05/26/00	SEABROOK, NH	ALPHONSE PALAIMA
06/04/00	SEABROOK, NH	WARREN G. CRAWFORD
06/04/00	MANCHESTER, NH	FREDERICK S. KENNETT
06/08/00	EXETER, NH	CHERYL L. MCGLEW
06/12/00	NEWBURYPORT, MA	HERBERT F. BAXTER
06/13/00	SEABROOK, NH	AGNES G. OATLEY
06/16/00	NEWBURYPORT, MA	JOSEPH C. FLYNN
06/21/00	EXETER, NH	EARLENE U. LOCKE
06/26/00	NEWBURYPORT, MA	ANGELO D. DIPASQUALE
07/02/00	NEWBURYPORT, MA	HENRY MOIR
07/03/00	SEABROOK, NH	CARL H. KLEFBECK
07/11/00	PLAISTOW, NH	CHARLES H. GANSHIRT
07/11/00	SEABROOK, NH	ROBERT W. UNDERHIL
07/22/00	HAVERHILL, MA	PHILLIP J. TANOIAN
07/26/00	SEABROOK, NH	BEATRICE M. MCCARTHY
07/27/00	HAMPTON, NH	CARLENE F. PERUSSE
08/07/00	SEABROOK, NH	RITA C. DOWLING
08/11/00	NEWBURYPORT, MA	GEORGE W. HAY
08/22/00	BOSTON, MA	MARSHA A. CHASE
08/24/00	SEABROOK, NH	KATHERINE J. WATTS
08/25/00	METHUEN, MA	HENRY S. LISIEN

08/26/00	SEABROOK, NH	PERCY R. STANLEY
09/01/00	HAMPTON, NH	CATHERINE F. ROY
09/04/00	EXETER, NH	GERTRUDE C. DUPRE
09/04/00	SEABROOK, NH	GEORGE A. YOUNG
09/09/00	NEWBURYPORT,MA	LUCILLE C. LIZOTTE
09/11/00	SEABROOK, NH	CECELIA N. TANNER
09/13/00	SEABROOK, NH	JOSEPH P. ELLIS
09/19/00	SEABROOK, NH	WINSTON C. ROBERTSON
09/25/00	BURLINGTON, MA	ULA M. BROWN KENNETT
09/25/00	EXETER, NH	CATHERINE MERCHANT
10/22/00	NEWBURYPORT, MA	CARMELO J. RANDAZZO
10/27/00	PORTSMOUTH, NH	ROBERT T. MUSUMECI
10/29/00	HAMPTON, NH	ARLENE CONKLIN
11/03/00	SEABROOK, NH	CHARLES A. WORLEY II
11/03/00	SEABROOK, NH	PAUL A. ALEXANDER
11/06/00	HAMPTON, NH	ARTHUR L. GAUDETTE
11/06/00	SEABROOK, NH	CHARLOTTE L. THERIAQUE
11/09/00	EXETER, NH	ARTHUR C. AUCOIN
11/18/00	SEABROOK, NH	CHARLES A. POLLARD JR.
12/04/00	NEWBURYPORT, MA	GLADYS T. HUCKSAM
12/17/00	HAMPTON, NH	CECILE G. CHOUINARD
12/23/00	BRENTWOOD, NH	JOSEPHINE BICKFORD
12/26/00	HAMPTON, NH	CHARLOTTE DOW
12/29/00	PORTSMOUTH, NH	DORIS MUSUMECI

BOARDS & COMMITTEES - TOWN OF SEABROOK

Boards/Committees	Location	Date	Time
Board of Selectmen	Town Hall	1st & 3rd Wednesday 2nd & 4th Wednesday	7:00 p.m. 9:00 a.m.
Zoning Board of Adjustments	Town Hall	4th Wednesday	7:00 p.m.
Planning Board	Town Hall	1st & 3rd Tuesday	7:00 p.m.
Recreation Commission	Community Center	1st & 3rd Thursday	7:00 p.m.
Conservation Commission	Town Hall	2nd & 4th Monday June, July, August-2nd Monday	7:00 p.m. 7:00 p.m.
Village District Beach Commission	Warren West Building Rte. 1-A	2nd Wednesday	7:00 p.m.
MUNICIPAL TELEPHONE NUMBERS & LOCATIONS			
DEPARTMENT	**LOCATION**	**TELEPHONE NUMBER**	
Fire & Ambulance	87 Centennial Street	**474-3434 - Emergency** 474-2611 - Business 474-3880 - Fire Chief 474-5300 - Deputy Chief	
Police	99 Centennial Street	**474-2666 - Emergency** 474-5200 - Business 474-2640 - Crimeline	
Town Manager	99 Lafayette Road	474-3252	
Board of Selectmen	99 Lafayette Road	474-3311	
Assessors	99 Lafayette Road	474-2966	
Library	101 Centennial Street	474-2044	
Building & Health	99 Lafayette Road	474-3871	
Beach Building Inspection	Beach Precinct Building - Rte. 1-A	474-7029	
Emergency Management	87 Centennial Street	474-5772	
Department of Public Works	43 Railroad Avenue	474-9771	
Community Center	311 Lafayette Road	474-5746	
Elementary School	256 Walton Road	474-3822 474-9221 - Jr. High 474-2252 - Special Ed. 474-9075 - Cafeteria 474-7366 - Homework HL	
Tax Collector	99 Lafayette Road	474-9881	
Town Clerk	99 Lafayette Road	474-3152	
Transfer Station	70 Rocks Road	474-9765	
Water Office	43 Railroad Avenue	474-9921	
Welfare Office	99 Lafayette Road	474-8931	
Wastewater Treatment Plant	Wrights Island	474-8012	
POISON CONTROL CENTER OF NH		**1-800-562-8236**	

BULK RATE
U.S. POSTAGE PAID
Town of Seabrook, NH
Permit No. 3

BOX HOLDER
RFD
SEABROOK, NH 03874